
From: Sue Singh[/O=MMS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=SUE.SINGHFEA07CD0-841E-4A11-ADF2-0BBD74788309]
Sent: Fri 24/05/2013 9:48:12 AM (UTC)
To: Susan Crichton [GRO]; Chris M Day [GRO]; Kevin Gilliland [GRO]; Andy J Jones [GRO]; Lesley J Sewell [GRO]; Paula Vennells [GRO]; Malcolm Zack [GRO]; Julie George [GRO]; Mark R Pearce [GRO]
Subject: Internal Audit & Risk Management AR 12.050a - Follow Up Review of Key System Controls in Horizon
Attachment: AR12.050a.pdf

The Royal Mail Internal Audit & Risk Management report 12.050a Follow Up Review of Key System Controls in Horizon has been issued today.

Please see the attachment for a copy of the report.

Regards
Sue

Sue Singh
Internal Audit & Risk Management
Rowland Hill House
Boythorpe Road
Chesterfield
S49 1HQ

Desk phone: [GRO] Postline: [GRO]

External e-mail: [GRO]

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