

**To:** Rod Ismay, GRO; Lesley J Sewell, GRO; Rodric Williams, GRO  
**From:** Julie George  
**Sent:** 2014-06-10T06:34:30Z  
**Importance:** Normal  
**Subject:** Re: Deloitte Report  
**Received:** 2014-06-10T06:34:32Z

Hi Rod report is being held as legal privilege no electronic copies are being sent although the recommendation report we are working on as a internal piece of work - lessons learnt etc will be distributed.  
Sent from Blackberry

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**From:** Rod Ismay  
**Sent:** Tuesday, June 10, 2014 07:28 AM  
**To:** Lesley J Sewell; Rodric Williams  
**Cc:** Julie George  
**Subject:** RE: Deloitte Report

Hello – I've had several emails alerting me of an imminent report over the last 3 weeks but still no report.

I will be on the SLT Hay development course for the next 2 days and in urgent Finance Roadmap meetings most of the rest of the time.

I am unclear what will be coming my way and when.

Please can you advise

Thanks, Rod

**Rod Ismay** | Head of Finance Service Centre

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GRO Mobile GRO Email GRO  
Post Office Finance – 2014 Winners Public & Voluntary Sector  
Best Finance Team 2014 Best Annual Report & Accounts



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**From:** Lesley J Sewell  
**Sent:** 04 June 2014 17:08  
**To:** Rodric Williams  
**Cc:** Rod Ismay; Julie George  
**Subject:** Deloitte Report

Rod W

In order to manage the control of the Deloitte reports I would be grateful if a copy could be provided to Rod.

Rod I

I have asked Julie to pull together the actions that should be taken forward, this will be presented to the Risk and Compliance Committee. As such she will be in touch to agree actions for your area.

This needs to be completed by the end of next week.

Thx Lesley

**Lesley J Sewell**  
Chief Information Officer

148 Old Street, LONDON, EC1V 9HQ

Direct:  GRO  Postline  GRO  
Mobile:  GRO  Mobex  GRO

**GRO**



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