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**From:** Dunks, Andy [/O=FUJITSU EXCHANGE ORGANIZATION/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=E4686DC33F1B43B8B885DC8E6FC]  
**Sent:** Wed 14/11/2018 4:20:53 PM (UTC)  
**To:** Ibbett, Dave [GRO]; Lenton, Matthew [GRO]; Newsome, Pete [GRO]  
**Cc:** Muir, Jason [GRO]  
**Subject:** RE: WS for audit data

I have amended our standard WS form, have removed references to ARQs amongst other things that are not relevant to the data supplied to you.  
So this statement has not been used before in its current form.

Andy

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**From:** Ibbett, Dave  
**Sent:** Wednesday, November 14, 2018 2:22 PM  
**To:** Lenton, Matthew [GRO]; Dunks, Andy [GRO]; Newsome, Pete [GRO]  
**Subject:** RE: WS for audit data

Hi Matthew,

It should be able to go as Andy has used that standard form.

Regards,

Dave

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**From:** Lenton, Matthew  
**Sent:** 14 November 2018 14:20  
**To:** Dunks, Andy [GRO]; Newsome, Pete [GRO]; Ibbett, Dave [GRO]  
**Subject:** FW: WS for audit data

Andy,

It looks OK to me; it may include more information than is required regarding the solution overview, but looks like it contains everything they need.

Dave, Pete, OK for this to be sent to WBD, who I expect will remove anything they don't want and re-template it, or does it need to go past our legal people first?

I'd explain to them that this is the form of statement that has been used before when providing a witness statements for prosecutions.

**Matthew Lenton**  
Post Office Account Document Manager  
P&PS, Digital Technology Services

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**From:** Dunks, Andy

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**Sent:** 14 November 2018 13:38

**To:** Lenton, Matthew [GRO]

**Cc:** Ibbett, Dave [GRO]

**Subject:** WS for audit data

Hi Matthew,

Attached is a witness statement which I believe covers the data that I supplied to you as a result of your request on the 3<sup>rd</sup> Oct 2018. Can you let me know if this is suitable.

Thanks,

Andy Dunks

Security Operations Post Office Account

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