From:	Rodric Williams[GRO		
Sent:	Tue 01/10/2019	6:15:14 PM (U	TC)		
То:	Emanuel, Cather Prime	ine[GRO	GRO	Lerner, Alex	GRO Amy
Cc:	andrew.parsons[Jonathan Gribbe	n	RO GRO	Lucy Bremner	GRO];
Subject:	RE: Horizon disc				
And me.					
From: Emanuel, Cathe	erine [mailto:	GRO			
Sent: 01 October 2019	9 19·1 <i>1</i>				
To: Lerner, Alex ₹	GRO	Δmy Prime «	GRO	Rodric W	Villiams
d GRO		; Amy rime	i ono	j Rodile V	viiilains
< GRO Cc: andrew.parsons ☐ Gribben ☐	GRO		Lucy Bremner	GRO	: Ionathan
Gribben	CPO	!	Lacy Brenner i	0.0	
Subject: RE: Horizon of	licclocure [M/RDI II	 (-VC EID36886	0/151		
Subject. NE. Horizon C		(-AC.11D20030	J4J]		
4.30 is fine for me.					
From: Lerner, Alex <	GRO				
Sent: 01 October 2019	9 19:10	J			
To: Amy Prime <	GRO	Rodric W	illiams ﴿	GRO	; Emanuel, Catherir
GRO Cc: Andrew Parsons Gribben Subject: RE: Horizon of		,			manufacture/
Cc: Andrew Parsons &	GRO	·	Lucy Bremner 🔚	GRO	Jonathan
Gribben 🔄	GRO	<u></u>	, ,		
Subject: RE: Horizon of	lisclosure (WBDIII	 (-AC FID26896	9451 [HS-London	11 FID21568981	
Subject. NE. Horizon C		(-AC.11D20030	المهارية المحادداتا الحجد	_11.1102130030]	
Preference for 4.30pn	n if possible.				
Alexander Lerner					
Senior Associate, Dispute	Resolution				
Herbert Smith Freehills LLI					
T GRO M	GRO				
www.herbertsmithfreehill					
From: Amy Prime <	GRO				
Sent: 01 October 2019					
To: Rodric Williams	9 19.02 GRC)	 Fremanuel Cath	nerine ﴿	GRO ; Lerne
	:::		Linanuci, Call رئي	icinie 3	j, Lerne
			Name Dynama - J	CBC	h lanathan
Cc: Andrew Parsons) 	icucy Bremner 4	GRO	; Jonathan
Gribben .					
Subject: RE: Horizon of	lisclosure [HS-Lon	don_11.FID215	56898] [WBDUK-/	AC.FID26896945]	

All

TRQC is available for call tomorrow at either 2:30pm (for 30 mins) or 4:30pm (for an hour) to discuss the below. Please could you confirm whether there are any preferences otherwise, we will proceed with the 2:30pm slot.

Many thanks Amy

Amy Prime

Associate

Womble Bond Dickinson (UK) LLP



Sign up for legal updates, e-newsletters and event invitations



womblebonddickinson.com



From: Amy Prime				
Sent: 01 October 2019 18	3:42			
To: Rodric Williams ∢	GRO	>; Emanuel, Catherine {	GRO	Lerner,
Alex GRO				
Cc: Andrew Parsons	GRO	; Lucy Bremner ∢	GRO	; 'Gribben,
Jonathan' {	GRO			
Subject: RE: Horizon disc	losure [HS-London_1	1.FID2156898] [WBDUK-AC.FID268	96945]	

All

Further to the draft letter, we have learnt from FJ this morning that the below statement contained with Post Office's EDQ is factually incorrect, with the correct position being that previous versions of the KELs are held within the KEL database and are available.

"The KEL only contains the current database entries and is constantly updated and so the current version will not necessarily reflect the version that was in place at the relevant time. The previous entries / versions of the current entries are no longer available." (emphasis added)

We have spoken with FJ today to double-check the position and they have confirmed that when FJ revise the contents of an existing KEL they would not overwrite the KEL but take a copy of it, make the changes and save as a new document. The previous versions of the KELs would be kept for version control and sit underneath the latest KEL.

Advice has been sought from Simon Henderson (Horizon Trial Junior Counsel) on the disclosure of these documents, who recommends that since the judgment is imminent and given the importance of KELs to the trial, Post Office should not delay in bringing the existence of the previous versions of the KELs to the attention of the Cs, with a detailed explanation of the circumstances to follow urgently. It should be noted that Simon's view is that this is going to very uncomfortable for Post Office, with the worst outcome being that the Judge seeks further expert evidence from Coyne/Worden as to whether these previous versions of the KELs impact upon their evidence.

In light of Simon's advice, we would therefore recommend that the letter to Freeths be amended to explain that as a result of our investigations into responding to Freeths' queries the existence of these documents was brought to our attention, and that we were previously under a misapprehension. A further letter would then follow as soon as possible which explains the circumstances and the proposals for providing disclosure of these documents. Please find attached an amended letter which reflects this position.

Further, Counsel advises that we should seek to adopt a tone that shows Post Office are as annoyed with FJ about the late knowledge of these documents as the Cs are. This is of course a sensitive matter and further consideration needs to be given to whether this position is adopted given the ongoing commercial relationship with FJ.

Given the sensitivity surrounding disclosure of the KELs, we will be setting up a call with Tony Robinson QC tomorrow to discuss this matter and the invite will be extended to all on this email chain.

If there are any questions on the recommended approach, please feel free to call.

Kind regards

Amy

From: Lerner, Alex 4	G	RO			
Sent: 01 October 2019	15:19		····		
To: Andrew Parsons		GRO	Rodric Williams	GRO	; Emanuel,
Catherine {	GRO				
Cc: Lucy Bremner {		GRO	;; Jonathan Gribben	GRO	Amy Prime
GRO					
Subject: RE: Horizon o	lisclosure	[HS-Londor	n_11.FID2156898]		
Hi Andy					
Thanks for this. My co of getting this out. I ar			appy to discuss any questions/quer	ies by phone if that i	s the quickest way
Kind regards					
Alex					
Alexander Lerner Senior Associate, Dispute I Herbert Smith Freehills LLI					
T GRO M [www.herbertsmithfreehill					
From: Andrew Parson	s <	GRC)		
Sant: 01 October 2010	100.05				
To: Rodric Williams		GRO	}; Emanuel, Catherine	GRO	; Lerner,
Alex GRO	}				,
Cc: Lucy Bremner <		GRO	; Jonathan Gribben ﴿	GRO	Amy Prime
GRO					
Subject: Horizon discl	osure				

Please find attached the draft response to Freeths' recent letter on disclosure for your approval. All comments

Kind regards Andy

welcomed.

ΑII

Andrew Parsons

Partner
Womble Bond Dickinson (UK) LLP



Sign up for legal updates, e-newsletters and event invitations



womblebonddickinson.com



Please consider the environment! Do you need to print this email?

The information in this e-mail and any attachments is confidential and may be legally privileged and protected by law. alex.lernert GRO | please notify andrew.parsons | GRO | as soon as possible and delete any copies. Unauthorised use, dissemination, distribution, publication or copying of this communication or attachments is prohibited and may be unlawful. Information about how we use personal data is in our privacy Policy on our website.

Any files attached to this e-mail will have been checked by us with virus detection software before transmission. Womble Bond Dickinson (UK) LLP accepts no liability for any loss or damage which may be caused by software viruses and you should carry out your own virus checks before opening any attachment.

Content of this email which does not relate to the official business of Womble Bond Dickinson (UK) LLP, is neither given nor endorsed by it.

This email is sent by Womble Bond Dickinson (UK) LLP which is a limited liability partnership registered in England and Wales under number OC317661. Our registered office is 4 More London Riverside, London, SE1 2AU, where a list of members' names is open to inspection. We use the term partner to refer to a member of the LLP, or an employee or consultant who is of equivalent standing. Our VAT registration number is GB123393627.

Womble Bond Dickinson (UK) LLP is a member of Womble Bond Dickinson (International) Limited, which consists of independent and autonomous law firms providing services in the US, the UK, and elsewhere around the world. Each Womble Bond Dickinson entity is a separate legal entity and is not responsible for the acts or omissions of, nor can bind or obligate, another Womble Bond Dickinson entity. Womble Bond Dickinson (International) Limited does not practice law. Please see www.womblebonddickinson.com/legal notices for further details.

Womble Bond Dickinson (UK) LLP is authorised and regulated by the Solicitors Regulation Authority.

Herbert Smith Freehills LLP and its subsidiaries and Herbert Smith Freehills, an Australian Partnership, are separate member firms of the international legal practice known as Herbert Smith Freehills.

This message is confidential and may be covered by legal professional privilege. If you are not the intended recipient you must not disclose or use the information contained in it. If you have received this email in error please notify us immediately by return email or by calling our main switchboard on +44 20 7374 8000 and delete the email.

Further information is available from <u>www.herbertsmithfreehills.com</u>, including our Privacy Policy which describes how we handle personal information.

Herbert Smith Freehills LLP is a Limited Liability Partnership registered in England and Wales with registered

number OC310989. It is authorised and regulated by the Solicitors' Regulation Authority of England and Wales whose rules can be accessed via www.sra.org.uk/code-of-conduct.page. A list of the members and their professional qualifications is open to inspection at the registered office, Exchange House, Primrose Street, London EC2A 2EG. We use the word partner of Herbert Smith Freehills LLP to refer to a member of Herbert Smith Freehills LLP, or an employee or consultant with equivalent standing and qualifications. Herbert Smith Freehills LLP's registration number for Value Added Tax in the United Kingdom is GB 927 1996 83.