

From: Lucy Bremner

GRO

To: "Matthew.Lenton"

"pete.newsom"

"Dave.Ibbett"

GRO
GRO

GRO

Cc: Jonathan Gribben

GRO

Subject: RE: Deleted KELs [WBDUK-AC.FID27032497]

Date: Mon, 29 Oct 2018 09:01:36 +0000

Importance: Normal

Inline-Images: image001.png; image002.png; image003.png; imagebfad15.PNG; image0ff60a.PNG; image5b9212.PNG

Hi Matthew,

Can we have both please – a sample of the deleted KELs from the online system first and then all of the deleted KELs as well. The experts are looking for a sample but would like the ones that impacted branch accounts to be included. Let's discuss this further on the call.

Kind regards,

Lucy

Lucy Bremner

Associate

Womble Bond Dickinson (UK) LLP

d:

GRO

m:

GRO

t:

GRO

e:

GRO

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From: Matthew.Lenton

GRO

[mailto:

GRO

]

Sent: 26 October 2018 15:37

To: Lucy Bremner; pete.newsom

GRO

Dave.Ibbett

GRO

Cc: Jonathan Gribben

Subject: RE: Deleted KELs [WBDUK-AC.FID27032497]

Lucy,

I think Jonny said on the phone on Monday that we would be asked to provide all of the deleted KELs; is that now not likely to happen, and we are instead just being asked to provide sample as you request below?

Also, could you please clarify if you are looking for 15 KELs (10 Horizon, 5 HNG-X), but only including those that potentially impacted branch accounts, or are you looking for all deleted KELs that may have had that effect, or just a sample of any 15 deleted KELs split 10:5?

We will need to request these from our SSC team, and would like to be able to be clear with them on the amount of work we are asking them to do.

Matthew Lenton
Post Office Account Document Manager

P&PS, Digital Technology Services

Fujitsu

Lovelace Road, Bracknell, Berkshire, RG12 8SN

Phone: **GRO**

Email: **GRO**

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From: Lucy Bremner [mailto:**GRO**]
Sent: 24 October 2018 10:25
To: Lenton, Matthew <**GRO**>; Newsome, Pete
<**GRO**>; Ibbett, Dave <**GRO**>
Cc: Jonathan Gribben <**GRO**>
Subject: Deleted KELs [WBDUK-AC.FID27032497]

Matthew, Dave, Pete,

Our IT expert wants to see a larger sample of the deleted KELs from the online system. They have asked for 10 more from Legacy and 5 from HNG-X, ideally including any others that impacted branch accounts.

Are you able to provide these?

Kind regards,

Lucy

Lucy Bremner

Associate

Womble Bond Dickinson (UK) LLP

d: GRO
m: GRO
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e: GRO

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