

Message

From: Simon Baker [imceaex-
_o=mms_ou=exchange+20administrative+20group+20+28fydibohf23spdl+29_cn=recipients_cn=simon+2ebaker4b1a8
ef6-d2e0-4dec-94ea-591dfa651f2e@c72a47.ingest.local]
Sent: 20/06/2013 19:18:34
To: Lesley J Sewell [GRO]
Subject: RE: Defects in Horizon
Attachments: FW_ Receipts and Payments issue.eml
:

Lesley

I am probably being thick, but I can't find a section 8?

Today Rod sent me the full message with this document and the letters - attached. I am not going to send Second Sight the email as there are some unhelpful comments in it, but the attachments look like they will be useful to them.

Simon

-----Original Message-----

From: Lesley J Sewell
Sent: 20 June 2013 08:42
To: Simon Baker
Cc: Susan Crichton; Alwen Lyons
Subject: Re: Defects in Horizon

Simon

When I look at the first report section 8 covers asks that we have made of FJ. Is that now or was that at the time of the incident and have we had the detail back?

L

Sent from my iPad

On 19 Jun 2013, at 20:11, "Simon Baker" [GRO] wrote:

> All
>
> Ron has asked for more information about the problems we discussed a month or so ago.
>
> I plan on sending him the attached report. I would also like to send him the letters we sent to sub
postmasters for the receipts payment problem but will need to ask Rod for these.
>
> For discussion at our Friday 10am meeting.
>
> Simon
>
> -----Original Message-----
> **From:** Ron Warmington [mailto:[GRO]]
> **Sent:** 19 June 2013 18:44
> **To:** Simon Baker
> **Cc:** Henderson Ian
> **Subject:** Defects in Horizon
>
> Simon: you mentioned to me, about three weeks ago, two system defects or bugs. You said they had
affected about 64 SPMRs as I recall. One had led to a £9,000 or so shortfall that had been investigated
by Andy Winn and, as I understood you to say, that amount had been written off and then later discovered
to have been caused by the defect/bug.
>
> Now here's the point: Ian and I agree that those two defects need to be mentioned in the Interim
Report. POL is going to have to disclose them.
>
> What we will need therefore is a short, clear, report on what happened. We will need that next week in
order to cover the matter in the Interim Report and the July 8th Meeting.
>
> Hope you can do that.
>
> Thanks and regards.
>

> Ron.
>
>
>
> Sent from my iPhone
> <ReceiptsPaymentsv0 4.doc>
> <Inital report from Gareth LocalSuspense .docx>