

## Message

**From:** Simon Baker [imceaex-  
\_o=mms\_ou=exchange+20administrative+20group+20+28fydibohf23spdlt+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 [REDACTED] GRO [REDACTED]  
**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" [REDACTED] GRO [REDACTED] 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:[REDACTED] GRO [REDACTED]]  
> 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>  
> <Initial report from Gareth Localsuspense .docx>