

# Memo



31<sup>st</sup> December 2010

Post Office Security

c.c. Christopher Knight

POST OFFICE LIMITED v ALISON LORAIN HALL  
CASE NO: POLTD/1011/0095

I am again returning this file.

Before I advise could the Officer deal with the following:-

It is said in the Officer's report that there were no calls to the Helpline. The report recently forwarded contradicts this. Could the Officer please clarify.

Could the Officer also confirm:-

- 1 Whether the report would have related to or affected the discrepancy at the Office.
- 2 In addition whether or not there is any record of an audit being requested by the Defendant (previous request at 6).
- 3 Could a copy of the Transaction Corrections during the relevant period be forwarded (previous request 2).

The file should be returned as soon as possible.

**GRO**

J A McFarlane  
Principal Lawyer  
Criminal Law Division

juliet.mcfarlane **GRO**

Ref: CRM/265934/JMcF

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