

From: Holmes Jan R  
Sent: 26 October 2001 13:46  
To: 'rashpal.dhesi' [GRO]  
Cc: Gardiner Steve  
Subject: RE: Consignia IA Involvement

Rashpal,

that seems to be OK. See you on Tuesday morning.

Jan

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

From: rashpal.dhesi [GRO]  
[mailto:rashpal.dhesi@GRO]  
Sent: 26 October 2001 11:33  
To: Jan.Holmes [GRO]  
Subject: Consignia IA Involvement

Thanks for your note. The reason for mentioning reporting was that all time has to be accounted for with some form of formal output. Susan informs me that in the past she has sent a memo to management of the findings after discussion with yourselves. I was hoping to use our discussions and observer role as the basis to provide this. I hope this does not impact on anything you had in mind. We can discuss this further on Monday if required.

Thanks  
Rashpal

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From: Holmes Jan R  
Sent: 25 October 2001 08:34  
To: 'rashpal.dhesi' [GRO]  
Cc: Hooper Graham J; Gardiner Steve  
Subject: RE: Pathway Data Centre Visits

Rashpal,

I note in your Para 3 that you are talking about 'reporting internally'. To avoid any confusion about your presence at the Data Centres (and bearing in mind that I have presented you to the Data Centre management as an observer) can I ask you to confirm to me, this week, what your objectives are for the two days and what reporting you propose within PON/Consignia.

So you know our position it is that following the broken audit trail problem Gary and Susan requested that Gary (now you) attend the next

Data Centre audit as an observer. This means that you do not play an active part in the proceedings - ISD staff are not expecting to be interviewed by you - although I will no doubt be discussing my findings with you and will be happy to talk about and potentially investigate any particular issues you may have.

I trust that this is acceptable to you and seek your confirmation to these 'rules of engagement'.

Regards,

Jan

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

From: rashpal.dhesi [GRO]

[GRO]

Sent: 19 October 2001 17:13

To: Holmes Jan R

Subject: Re: Pathway Data Centre Visits

Thanks for the information. Could you book me a room for Tuesday night. I am planning on staying overnight on Monday and if you could let me know of any suitable places around Manchester or Wigan - that will be useful.

Could you send me a map of the datacentre at Wigan and I will get back to you about meeting on Monday.

Also could you please send me the terms of reference for the review and who the outputs will go to. I will need to make some arrangements re reporting internally and we can discuss these when we meet.

Rashpal Dhesi  
Principal Auditor

Consignia Internal Audit, Rowland Hill House, Boythorpe Road,  
CHESTERFIELD, S49  
1HQ

Postline: [GRO], STD Phone: [GRO], Fax: [GRO]  
External Email: rashpal.dhesi [GRO]

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