

To: Westbrook, Mark \(\UK - Manchester\) [mailto:mark.westbrook@gro.gov.uk] James, Gareth \(\UK - Manchester\) [mailto:gareth.james@gro.gov.uk]
Cc: Piero D'Agostino [mailto:piero.dagostino@gro.gov.uk] Rodric Williams [mailto:rodric.williams@gro.gov.uk]
From: Julie George
Sent: 2014-08-11T11:05:17Z
Importance: Normal
Subject: RE: Final Amends for Project Zebra Report
Received: 2014-08-11T11:05:18Z

Hi there,

Unfortunately this is with our legal team (CC'd) – many people are on leave at the moment Mark so there isn't a great deal I can do.

Piero?

Julie

Julie George FBCS | Head of Information Security and Assurance Group

2nd Floor, 148 Old Street, London, EC1V 9HQ

GRO



From: Westbrook, Mark (UK - Manchester) [mailto:mark.westbrook@gro.gov.uk]
Sent: 11 August 2014 11:52
To: Julie George; James, Gareth (UK - Manchester)
Subject: Final Amends for Project Zebra Report

Hi Julie,

Hope you are well.

Apologies for the intrusion but Gareth is currently on annual leave and asked me to liaise directly with yourself on the status of the Project Zebra report.

Unless the final amends have been issued directly to Gareth without my knowledge, I believe we are still awaiting the final amends to the report in order that we can then issue as a 'final draft' and issue hold harmless letters for release to Cartwright King and Bond Dickinson.

Are you able to help push this on your side so we can progress?

I'd also like to confirm that the invoices we have raised for the work have not yet been paid. I have sent a separate chaser to Renata Prywerek chasing these today as well, but if this is something you are also able to support with this would help greatly.

Available on my mobile number below if you wish to discuss further.

Thanks,
Mark

Mark Westbrook
Senior Manager | Audit Advisory | Technology

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