From: Mark Raymond GRO

Sent: Wed 19/04/2017 2:07:53 PM (UTC)

To: Rodric Williams GRO

Cc: Simon I Hutchinson GRO ; Helen

Dickinson GRO

Subject: FW: Horizon Issues- Strangford case

Hi Rodric,

Simon Hutchinson our Security Manager in NI, has been summoned to attend Crown Court on the 7th June. Could we please have some direction with how to respond if/when the issue of Horizon integrity is raised.

Thank you

Regards

Mark



Mark Raymond

Head of Security Operations

Post Office Limited

Finsbury Dials

20 Finsbury Street

London

EC2Y 9AQ

GRO

GRO

For Government Security Classifications

OFFICIAL please use:

GRO

From: Simon I Hutchinson

Sent: Wednesday, April 12, 2017 12:21 PM **To:** Mark Raymond; Helen Dickinson

Subject: RE: Horizon Issues

Mark/Helen

Just to confirm that I have been summoned to attend Crown Court on 7^{th} June 17 re the Strangford Case.

Regards

Simon



Simon I Hutchinson Security Manager

Brent House 15 Heron Road Belfast BT3 9LE

GRO

For Government Security

Classifications OFFICIAL please use:

GRO

From: Mark Raymond

Sent: 10 April 2017 16:39

To: Helen Dickinson

GRO

Cc: Simon I Hutchinson

GRO

Subject: RE: Horizon Issues

Hi Helen,

Rodric is away until 18th, I will pick it up with him then.

Mark



Mark Raymond

Head of Security Operations

Post Office Limited Finsbury Dials 20 Finsbury Street London

EC2Y 9AQ **GRO**

GRO

For Government Security Classifications

OFFICIAL please use:

GRO

From: Helen Dickinson

Sent: Wednesday, April 5, 2017 12:06 PM

To: Rodric Williams

Cc: Shirley Hailstones; Mark Raymond

Subject: FW: Horizon Issues

Hi Rodric,

I have picked this up on my return. Can you please advise further.

Many thanks

Helen Dickinson
Post Office Ltd Security

GRO

From: Simon I Hutchinson
Sent: 05/04/2017 12:02
To: Helen Dickinson
Subject: Horizon Issues

Helen

As discussed; I have recently been asked by both the PSNI and the Public Prosecution Service (PPS) to comment on the POL Horizon system as the integrity of the system has been raised by the alleged offender in the Drumantee case as she is being prosecuted by the Police. The now retired SPMR of Drumantee is also now querying the system and he was required to stand the loss in this theft case.

My response to the PSNI IO in the Drumantee case was as follows (21/3/17) = Regarding our recent discussion and in terms of the integrity of the Post Office Horizon system, I can again confirm that Post Office Ltd are absolutely confident in the integrity of the Horizon system and if any person has any specific issues or complaints about the system then that/those matters should be raised so that they can be addressed in an appropriate manor'.

I am now to be summoned to attend Crown Court as a POL witness (expert) in the Strangford case and I can imagine that the Horizon issue will be raised by the defence barrister, subsequently can I ask that the matter is raised in order to allow myself, and others placed in a similar position, to have a business legal response.

Below is a recent e mail trail concerning the matter!

Wayne,

I've just left you a voicemail. Can you please give me a call back when you get a moment - 07436546824.

Thanks, Rodric

From: Wayne Z Griffiths Sent: 06 February 2017 10:09

To: Rodric Williams **Cc:** Simon I Hutchinson

Subject: FW: Drumantee Police liaison case - POLTD/1415/0102

Hi Rodric,						
I was wondering if you	u're in a positio	n to respond to m	ny previous em	ail (below) yet?		
Kind Regards						
Wayne						
From: Wayne Z Griffit Sent: 25 January 2017 To: Rodric Williams < Cc: Simon I Hutchinso Subject: FW: Druman	7 14:28 G n ⊲			ron Logan <	GRO	Þ
Hi Rodric,						
Please see email trail	below, I'm hopi	ng you can assist	with the provi	sion of a report re	Horizon?	
If you need any furthe	er information a	bout this specific	case Simon ca	n provide.		
Many thanks						
Wayne						
POST OFFICE	r	mme Manager ty team				
From: Shirley Hailstor Sent: 25 January 2017	7 13:50					
To: Wayne Z Griffiths	<	GRO GRO	<u> </u>			,
Cc: Simon I Hutchinso				ron Logan <	GRO	>
Subject: RE: Drumant	ee Police liaisor	n case – POLTD/14	415/0102			

Hi Wayne

There is a standard response, but best that you get this from legal (Rodric Williams) giving the current legal situ.

I'm sure Rod will be able to advise.



Shirley Hailstones

Support Services Resolution Manager

Post Office Limited
Guildhall, 57 Queen St
Glasgow
G1 3AT
Tel: GRO
Email: GRO

Confidential Information:

This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorised review, use, disclosure or distribution is prohibited.

If you are not the intended recipient please contact me by reply email and destroy all copies of the original message.

From: Wayne Z Griffiths				
Sent: 25 January 2017 13:43				
To: Shirley Hailstones <	GRO	<u> </u>		
Cc: Simon Hutchinson <	GRO	}; Sharron Logan <	GRO	>
Subject: FW: Drumantee Police	liaison case - POLTD/	1415/0102		

Hi Shirley,

Not sure if you're aware of this case in N.Ireland (see Simons email below)?

It appears the PPS are after us providing a report re the Horizon 'glitches'. I seem to recall that Fujitsu have provide something like this in the past (I think), refuting such allegations; I just wondered if we had a standard response document that we could provide in instances like this?

Many thanks

Wayne



Wayne Griffiths

Security Programme Manager

Post Office Security team 4th Floor, 120 Bark Street Bolton BL1 2AX **Mobile: GRO**

Mobile: GRO GRO

From: Simon I Hutchinson Sent: 25 January 2017 13:37

To: Wayne Z Griffiths <	GRO	Þ
Cc: Sharron Logan <	GRO	>
Subject: Drumantee Police	liaison case – POL	TD/1415/0102

Wayne

As discussed – Drumantee Police liaison case – POLTD/1415/0102, the Police investigating officer has made the following enquiry:

It has taken the Public Prosecution Service (PPS) a year to make a direction on this case! I am now in a position to inform you that the trial of Patricia FEGAN is set and in their usual fashion the PPS have today requested a list of queries to be answered ASAP.

The last time I spoke to you, you were not able to supply us with a report re the glitches in the 'Horizon system'. Are you in a position now to supply any kind of report re this? Lastly what are the Post Office's view on this investigation? The PPS are confused why Damien McGenity (SPMR) had to and did pay the shortfall if this was reported as a theft by his staff.

Patricia FEGAN appeared in court yesterday (24/1/17) and plead not guilty with her defence barrister discussing the reported difficulties with the Post Offices Horizon system!

Regards

Simon



Simon I Hutchinson Security Manager

Brent House 15 Heron Road Belfast BT3 9LE



For Government Security
Classifications OFFICIAL please use:

GRO