

From: Jenkins Gareth GI[/o=Exchange/ou=AdminGroup1/cn=Recipients/cn=Gareth.Jenkins]
Sent: Tue 20/03/2012 10:12:43 AM (UTC)
To: Deaton Mike [REDACTED] **GRO**
Subject: RE: RM v Bramwell

Mike,

Thanks for the guidance. I'll await feedback from Tim and / or James.

Regards

Gareth

Gareth Jenkins
Distinguished Engineer
Business Applications Architect
Post Office Account

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 Please consider the environment - do you really need to print this email?

From: Deaton Mike
Sent: 20 March 2012 10:06
To: Jenkins Gareth GI
Cc: Godeseth Torstein; Pritchard Howard; Healy Tim; Thomas Penny; Davidson James
Subject: RE: RM v Bramwell

Gareth,

If memory serves me well, the reason we were not planning to share ARC/GEN/REP/1229: Horizon Online Data Integrity was so that we would not implicate PO in any way in our testing which is independent of them.

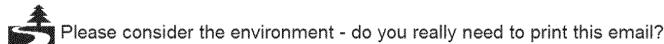
If written in a way that does not talk to our guidance for the KPMG scoping, then I would imagine that would be more appropriate for PO.

I am sure that Tim will have a view on this and suggest you get sign off from James on this.

Regards,

Mike Deaton
Change & Operations Director
Business Operations

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From: Jenkins Gareth GI
Sent: 20 March 2012 08:28
To: Deaton Mike
Cc: Godeseth Torstein; Pritchard Howard; Healy Tim; Thomas Penny
Subject: RM v Bramwell

Mike,

Post Office Ltd are asking for help in a new prosecution that they are bringing in the case above. Specifically their Barrister is asking if there is any statement compiled by me (or anyone else) that can cover off the accuracy of Horizon. This case has the added complexity in that it relates to 2010 and during that time the branch concerned moved from Horizon to HNG-X.

I have produced two papers on Integrity (which I think cover the ground that is being asked for):

1. ARC/GEN/REP/0004: Horizon Data Integrity. POL have already seen this as it was written for Dave Smith in 2009 and covers the old Riposte based Horizon system.
2. ARC/GEN/REP/1229: Horizon Online Data Integrity. I originally wrote this for POL, but was asked to change it to focus on the KPMG Audit and previously you have told me it should **not** be shared with POL.

Please can you advise me as how to respond to POL's request (or who can help).

Regards

Gareth

Gareth Jenkins
Distinguished Engineer
Business Applications Architect
Post Office Account

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