

From: Neil Lecky-Thompson[imceaex-
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 =neil+20lecky-thompsonfc72b604-531f-4cd9-a221-392d7ac776@c72a47.ingest.local]
Sent: Wed 21/03/2012 4:58:30 PM (UTC)
To: Lesley J Sewell [REDACTED]; Sarah Hall [REDACTED] **GRO**
Subject: RE: EY audit - management letter points?
Attachment: summarised audit response.doc

Thanks Lesley

Yes - the draft letter and level of issues raised has been significantly challenged back to E&Y – the rework is yet to be issued by E&Y and should be with us by the end of this week. One of the key frustrations with the draft findings is they took no account of the timing of FJ remedial actions – i.e. many of the ‘issues’ were with pre-fix data.

By way of a current internal summary of our view of the issues please see attached. We are also conducting a lessons learned exercise which we will finalise and share post issue of the report.

Our walk through is next week as Lesley says.

Thanks
Neil

Neil Lecky-Thompson
 Head of Programmes and Planning
 Post Office Ltd
 148 Old Street LONDON EC1V 9HQ
 [REDACTED] **GRO** [REDACTED]

Email: neil.leckythompson@postoffice.gov.uk [REDACTED] **GRO** [REDACTED]

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From: Lesley J Sewell
Sent: 21 March 2012 16:36
To: Sarah Hall
Cc: Neil Lecky-Thompson
Subject: RE: EY audit - management letter points?

Sarah

I haven't been through the management letter yet – my walk through is next week.

What I do know is that the way in which it is worded is probably not appropriate (I had a call last week from Group Audit who said that they thought the wording was inappropriate) – for example some of the controls they checked need to be tempered with pre and post the changes being implemented. And remember Group audited the controls after FJ had put them in place.

They are over budget which we are challenging back on – meeting next week.

As I understand the level of some of the issues raised are no where near what was raised last year. There are some new findings.

Neil: is there anything else you think is worth adding.

I will point out the meeting with E&Y to go through the findings with me has yet to happen.

L

Lesley J Sewell
Interim Chief Operating Officer, Post Office Ltd
148 Old Street LONDON EC1V 9HQ
Tel: GRO
Mob:
Email: lesley.j.sewell@ GRO
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From: Sarah Hall
Sent: 21 March 2012 16:28
To: Lesley J Sewell
Subject: EY audit - management letter points?

Hi Lesley,

Despite all the positives that I have heard about the IT audit I have been told in the last day that the management letter will be almost as long as last year and that most of the underlying control issues remain. They praise the way you drove the audit to completion but say the management letter hasn't moved forward by much.

Is this your understanding? Chris and I have the P11 closing meeting with the EY audit partner tomorrow so I would like to know our side of things please....

Thanks,
Sarah

Sarah Hall
Financial Controller
Post Office Limited
148 Old Street LONDON EC1V 9HQ
Tel: GRO
Mob:
Email: sarah.hall@ GRO

Please note that my office telephone number has changed