

Message

**From:** Jenkins Gareth GI [REDACTED] **GRO**  
**Sent:** 22/04/2013 13:33:34  
**To:** Andrew Parsons [/O=BOND PEARCE/OU=First Administrative Group/cn=Recipients/cn=ap6]  
**CC:** Andrew Winn [REDACTED] **GRO**  
**Subject:** RE: Spot Reviews (1, 11, 12 and 13) - Confidential drafts - legally privileged  
**Attachments:** 3422.\_DOC\_26684229(1)\_Spot Review 1 - Response.DOCX; 3422.\_DOC\_26684116(2)\_Spot Review 13 - Response.DOCX; 3422.\_DOC\_26683228(1)\_Spot Review 12 - Response.DOCX; 3422.\_DOC\_26680470(1)\_Spot Review 11 - Response.DOCX

Andrew,

Thanks for these. I have now gone through the revised versions and made a few comments. Typos / corrections I have made as Word Revisions. Comments / suggestions I have included as Word Comments and in some cases you may want to ignore them. In particular I have updated all the cross references between sections in SR001 as you had inserted a new section at the beginning. They should now all be correct.

In line with your request below I have restricted the cc list to Andy Winn. I thought I should include him as he put together 3 of the original reports and also contributed to the other one.

Happy to discuss.

Regards

Gareth

Gareth Jenkins  
Distinguished Engineer  
Business Applications Architect  
Post Office Account

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**From:** Andrew Parsons [REDACTED] **GRO**  
**Sent:** 19 April 2013 11:23  
**To:** Simon Baker; lin.norbury [REDACTED] **GRO**; Jenkins Gareth GI; Dave Posnett; Lin Norbury; Rod Ismay  
**Cc:** Gavin Matthews; Rodric Williams  
**Subject:** Spot Reviews (1, 11, 12 and 13) - Confidential drafts - legally privileged

All

Please find attached the re-drafted spot reviews for your comment.

SRs 11, 12 and 13 have been amended as discussed at our meeting.

SR1 is largely as per Gareth's first draft. I've attached a comparison document showing my changes. My key amendments have been to:

- Insert an executive summary at the beginning.
- Re-draft the final section on provision of raw Horizon data
- A few changes to section 5 to reinforce our key points.

#### Front pages

I've added a front cover page to each SR so we can track versions and make sure that each SR is properly signed off before submission to Second Sight. I've added a list of people who need to approve each submission – happy to amend this list if you think a different people should be included.

#### Comment process

All comments on the SRs are welcomed. I suggest that any comments are fed in as follows:

- Please send any comments/mark-ups of the responses directly to me (only copying the wider group if absolutely necessary – this should help with version control, prevent flooding everyone's inboxes and most importantly make it easier to assert that every draft is legally privileged)
- I'd be grateful if any changes to the documents are marked as "track changes" just to make them easier to follow.
- Please provide your comments/amendments **by close on Thursday 25 April** (Simon – does this date work with the wider timetable?)
- I will then collate all amendments and comments into final versions and re-circulate for approval.

Kind regards

Andy

Andrew Parsons  
Senior Associate  
Direct: [REDACTED]  
Mobile: [REDACTED]  
Fax: +[REDACTED]

**GRO**



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