

Message

**From:** Belinda Crowe [imceaex-  
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569f-4526-a078-f5b4958a8917220@c72a47.ingest.local]  
**Sent:** 03/04/2014 18:43:09  
**To:** James, Gareth (UK - Manchester); GRO  
**CC:** Chris Aujard; GRO; cdesourdy; GRO; dtansley; GRO; Rodric Williams  
GRO; Lesley J Sewell; GRO  
**Subject:** Re: Strictly Private & Confidential - Subject to Legal Privilege  
**Attachments:** image003.png; image004.png; image.png.pdf; image.png; image.png; image.png; image.png; image.png; image.png;  
image.png; image.png; image005.png; image006.png; image007.gif; image008.gif; image009.png; image002.jpg; image.png;  
image.png

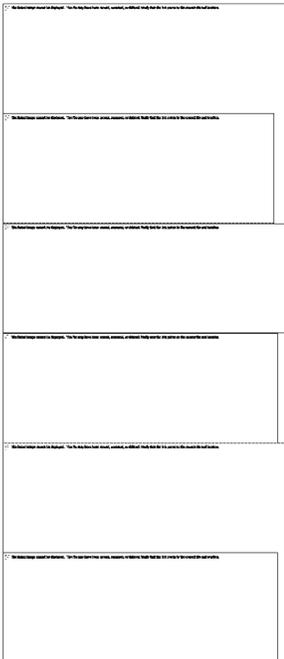
Gareth

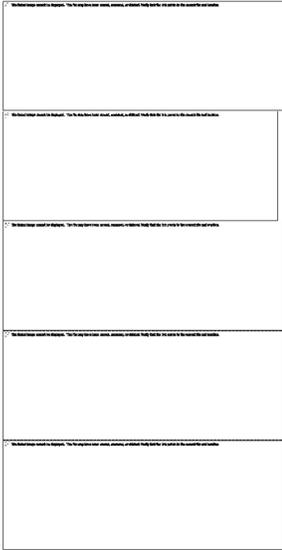
Good to see you today. Further to Rod's email below, and our conversation today, please find attached further documents relating to Horizon.

They are listed below. I will send the password to you for the ROC document separately.

Best wishes  
Belinda

Current Fujitsu POA ISO27001 certification (Fujitsu have advised us in the past this is not to be shared with third parties but I'll leave that to your discretion),  
The associated Fujitsu POA ISMS Statement of Applicability,  
The Post Office Horizon PCI DSS certificate,  
The Post Office Horizon PCI DSS signed AOC,  
The Post Office Horizon PCI DSS ROC (password on separate email),  
The last 3 published Post Office ISMF minutes with Fujitsu,  
The last 3 Fujitsu Security Ops Reports.





Best wishes  
Belinda

Belinda Crowe  
148 Old Street, LONDON, EC1V 9HQ

**GRO** Postline: **GRO**  
**GRO**

On 2 Apr 2014, at 18:58, "Rodric Williams" < **GRO** > wrote:

Gareth,

As discussed earlier today, Post Office Limited is responding to allegations that the "Horizon" IT system used to record transactions in Post Office branches is defective and/or that the processes associated with it are inadequate.

In order to respond to these allegations (which have been, and will in all likelihood continue to be, advanced in the courts), Post Office wants to demonstrate that the Horizon system is robust, fit for purpose, and/or operates within an appropriate control framework.

In order to determine whether or not Deloittes can help us in this regard, I attach the following documents:

1. "Horizon Core Audit Process" which outlines how Horizon has been designed to operate;
2. "Draft Factfile" which deals with how Post Office uses Horizon in our branch network;
3. "Description of Fujitsu's System of IT Infrastructure Services supporting Post Office Limited's POLSAP and HNG-X applications";
4. A table of the themes which underlie some of the allegations that Horizon is deficient; and
5. "Note on Horizon Report" which outlines of the type of report we may require.

Could you please review these so that we can advance our discussions on a further call (or meeting) during the course of tomorrow.

Kind regards, Rodric

Rodric Williams I Litigation Lawyer

[Description: address]

148 Old Street, LONDON, EC1V 9HQ

[Description: phone]

GRO Postline: GRO

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GRO

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Post Office stories<<http://www.postofficestories.co.uk/>>

[Description: twitter]

@postofficenews<<http://www.twitter.com/postofficenews>>

[Description: footer]

- <image003.png>
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- <image005.png>
- <image006.png>
- <image007.gif>
- <image008.gif>
- <image009.png>
- <Factfile (updated with SS comments).docx>
- <Centrally generated transactions.doc>
- <A17938113 v0.4 140327\_Note on Horizon Report.docx>
- <Horizon Core Audit Process - v1 0.ppt>
- <Fujitsu POL ISAE3402 2013.pdf>
- <image002.jpg>

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