

Message

From: Andrew Parsons [GRO]
Sent: 01/11/2019 14:14:50
To: Ben Foat [GRO]; Rodric Williams [GRO]
Subject: RE: KEL Disclosure - response from Freeths [WBDUK-AC.FID27103678]

Ben

Understood. I'd like to get from Tony the pure litigation view and then we can see how that can be managed alongside the board requirements, but I completely get that the board's direction is paramount. The verbal feedback from A&M is that they have found some small issues but no big problems so I'm currently minded to see the audit through to completion to make sure we have cleaned out any residual issues.

Kind regards
Andy

Andrew Parsons
Partner
Womble Bond Dickinson (UK) LLP

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From: Ben Foat [GRO]
Sent: 01 November 2019 13:54
To: Andrew Parsons [GRO]; Rodric Williams [GRO]
Subject: RE: KEL Disclosure - response from Freeths [WBDUK-AC.FID27103678]

Andy

The board has directed for the audit to be undertaken. We need to act within the delegated authority of the board but it was very difficult securing them to the narrow basis.

Kind regards
Ben



Ben Foat
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From: Andrew Parsons <[REDACTED]>
Sent: Friday, November 1, 2019 1:48:14 PM
To: Ben Foat <[REDACTED]>; Rodric Williams <[REDACTED]>; Watts, Alan <[REDACTED]>; Emanuel, Catherine <[REDACTED]>; Lerner, Alex <[REDACTED]>
Cc: Jonathan Gribben <[REDACTED]>; Michael Wharton <[REDACTED]>
Subject: KEL Disclosure - response from Freeths [WBDUK-AC.FID27103678]

All

Please find attached two letters from Freeths to us and the Court. They have decided not to make any further submissions on the KEL disclosure. They seem to be prioritising getting the Horizon judgment asap which makes me think that they want it for the PTA hearing.

I've asked Counsel what we now do about the A&M audit that is underway and whether it should be stopped.

Kind regards
 Andy

Andrew Parsons
 Partner
 Womble Bond Dickinson (UK) LLP

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