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**From:** Dave Z Wood[IMCEAEX-  
\_O=MMS\_OU=EXCHANGE+20ADMINISTRATIVE+20GROUP+20+28FYDIBOHF23SPDLT+29  
\_CN=RECIPIENTS\_CN=DAVE+20Z+20WOODDD8944B8-451E-4F4F-8D53-  
3F4E8A4A3C88EE2@C72A47.ingest.local]  
**Sent:** Tue 20/03/2012 9:34:07 AM (UTC)  
**To:** Dave Pardoe [GRO] Mark Dinsdale [GRO]  
**Cc:** Jane M Owen [GRO]  
**Subject:** RE: RM v Bramwell

All

Happy for a joined up approach on this, Mark can you make this a priority.

Cheers

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**From:** Dave Pardoe  
**Sent:** 20 March 2012 08:49  
**To:** Mark Dinsdale; Dave Z Wood  
**Cc:** Jane M Owen  
**Subject:** RE: RM v Bramwell

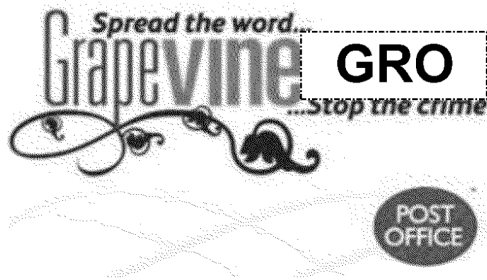
Mark, we need I would have thought to push onto Liz and get the precise contractual definition of the "60 days per year" piece; does this simply mean Fujitsu "middle management" witnesses around the ARQ process or does it include "experts" around system probity?

We then also need to explore the wider concept of Fujitsu "willingly" defending accusations around their system integrity (I can not see these types of challenges abating in the near future); it may be helpful to get detail for say the last 3 years around volume of "witness days" / expert statements supplied.

Suggest you forewarn Liz around seeking a definition of the "60 day piece" and see if she would attend a conference call to discuss progression around expert testimony (you, Dave, Jane and I'm happy to support if Dave wishes); are Fujitsu so obliging, in other areas, that expert witness payment is simply quid pro quo due to "freebies" we lever elsewhere in the contract?

Regards

Senior Security Manager  
Security Operations  
Post Office Ltd



[GRO]

5:

GRO

5:

GRO

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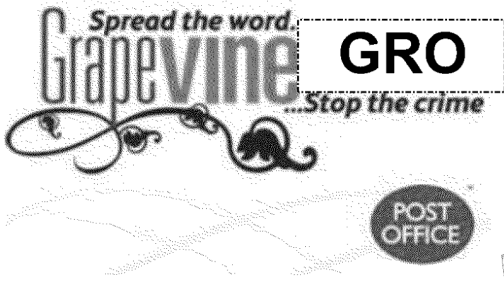
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**From:** Mark Dinsdale  
**Sent:** 20 March 2012 07:24  
**To:** Dave Pardoe; Dave Z Wood  
**Cc:** Jane M Owen  
**Subject:** FW: RM v Bramwell

Gents, what next?

Can we discuss please. I'm happy to engage Liz (or Jane as she owns our Fujitsu relationship for security around fraud etc), or do you feel this needs to be at a more senior level at the moment until we get past the initial emails between Liz and John?

Mark Dinsdale  
Security Programme Manager  
Crime Risk, Security Team  
Post Office Ltd



GRO

3436]

GRO

GRO

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**From:** John M Scott  
**Sent:** 19 March 2012 16:05  
**To:** Ravi Dudala; Bruce Tann  
**Cc:** Mark Dinsdale; Liz J Tuddenham; Stephen Hirst; Liz J Tuddenham  
**Subject:** RE: RM v Bramwell

Dear All.

Why should we pay for Fujitsu defend their own IT system?

However I feel I'm over a barrel on this one due to the fact of the timescale of the 5 April and any challenge would likely extend past that date.

Therefore authorised on this occasion, but would like to discuss the commercials going forward.

Liz – is there any opportunity going forward that Fujitsu are accountable for paying the expert witness costs for defending their own IT system – it must be one of their employees?

Cheers.

John.

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**From:** Ravi Dudala  
**Sent:** 19 March 2012 08:39  
**To:** Bruce Tann  
**Cc:** Mark Dinsdale; Liz J Tuddenham; John M Scott; Stephen Hirst  
**Subject:** RE: RM v Bramwell

Bruce / Liz,

This issue was discussed in the Security lead team (SLT) meeting today. The challenge from SLT and myself (as the Finance Business Partner for Security) is why should POL be paying for the expert witness support? I would have assumed that Fujitsu should pick this up as part of ongoing contractual relationship between Fujitsu and POL.

I have copied John Scott and Stephen Hirst on this email. Unfortunately I can not proceed on this unless I am authorised by John Scott or Stephen Hirst to do so. Happy to discuss this further if needed.

Best Regards,

Ravi

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**Ravi Dudala**  
Finance Business Partner  
Post Office Ltd  
1st Floor, 148 Old Street, London, EC1V 9HQ

Postline  
STD Phone  
External Email

GRO

GRO

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**From:** Bruce Tann  
**Sent:** 16 March 2012 13:32  
**To:** Ravi Dudala  
**Cc:** Mark Dinsdale; Liz J Tuddenham  
**Subject:** FW: RM v Bramwell

Ravi

I had a call from Rob Smith at Fujitsu, and they are not comfortable with carrying out any works without a Purchase Order. We have over the years had an ongoing issue with Fujitsu invoicing us for work before a PO has been raised. We have only recently got to a point where our processes have been lined up to stop this occurring and for Fujitsu to only start work once they have received the PO.

Fujitsu's processes also require them to invoice us, so we need a PO to post these to. If we simply send them a cheque, it is only going to cause confusion and under mind the work already done to align our processes.

This is a huge contractual arrangement and for the sake of what are relatively small amounts, can you please raise PO's for this type of adhoc work. You may want to consider raising a Framework Order to cover any requirements for the whole of next year.

Many thanks

Bruce

Bruce Tann  
Project Accountant  
Post Office Ltd  
Finance

1st Floor, Old Street Wing, 148 Old Street, London. EC1V 9HQ.

Postline:  STD Phone:  External Email:

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**From:** Smith Robert   
**Sent:** 15 March 2012 16:25  
**To:** Bruce Tann  
**Subject:** FW: RM v Bramwell

Hi Bruce,  
As per our conversation. Much appreciated if you could investigate.  
Regards  
Rob.

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**From:** Thomas Penny  
**Sent:** 14 March 2012 15:34  
**To:** Thompson Peter  
**Cc:** Munro Donna; Smith Robert; Jenkins Gareth GI  
**Subject:** FW: RM v Bramwell

Pete

Am I allowed to do this?

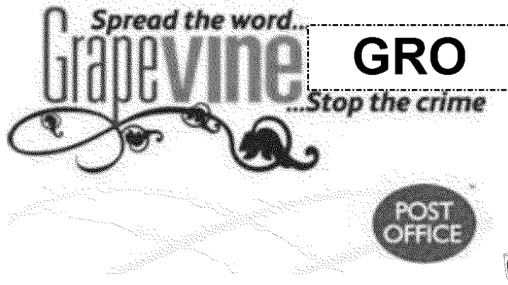
Penny

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**From:** Mark Dinsdale   
**Sent:** 14 March 2012 15:01  
**To:** Jane M Owen  
**Cc:** Thomas Penny  
**Subject:** RE: RM v Bramwell

I've chased finance, and they suggest that we can do this on a cheque or BACS in the same manner as we deal with witness costs. Therefore we simply need a cost, and Chris can then raise the appropriate paperwork without going through the normal PO system. Ravi from finance me that this method is the best way.

Mark Dinsdale  
Security Programme Manager  
Crime Risk, Security Team  
Post Office Ltd



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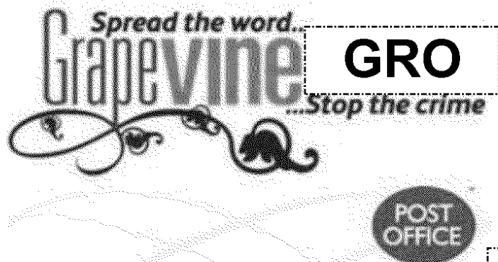
**From:** Jane M Owen  
**Sent:** 14 March 2012 12:24  
**To:** Mark Dinsdale  
**Cc:** 'Thomas Penny'  
**Subject:** FW: RM v Bramwell

Mark  
Do you know where we are up to with regard to the purchase order for additional litigation support?

Regards

Jane

Jane Owen  
Security Manager  
Crime Risk  
Post Office Ltd



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GRO

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**From:** Thomas Penny [GRO]  
**Sent:** 14 March 2012 12:06  
**To:** Graham Brander  
**Cc:** Jane M Owen; Post Office Security; Andrew Bolc  
**Subject:** RE: RM v Bramwell

Jane

How are we in regard to the CP for Expert Support? Gareth is unable to commence work until commercials are approved. Suggest 10 days cover (at least) if meetings with counsel and court appearances are being proposed. He will also need to review the transaction logs and analyse. The CP should be a call off vehicle which would allow time not spent on this prosecution to be held for future cases.

Graham

The document sent to us was a scanned in document which does not allow comments to be saved. Gareth ideally needs a word document with the associated excel spreadsheets. If we receive an electronic copy an initial detailed comment will take approximately 1 day. However, working with a scanned document could easily double that time.

Kind regards  
Penny

Penny Thomas  
Security Analyst  
Customer Services, Post Office Account

Fujitsu  
Lovelace Road, Bracknell, Berks RG12 8SN

Tel: [GRO]  
Mob: [GRO]  
E-Mail: [GRO]  
Web: <http://uk.fujitsu.com>

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**From:** Graham Brander [GRO]  
**Sent:** 14 March 2012 10:33  
**To:** Thomas Penny  
**Cc:** Jane M Owen; Post Office Security; Andrew Bolc  
**Subject:** FW: RM v Bramwell

Hi Penny

Please would you look at the e-mail below from our solicitors in the Bishops Hull case and pass onto Gareth. Counsel would like Gareth to advise on what from the defence expert report faxed to you last week that he is able to rebut if anything.

I have asked for an electronic copy of the expert report but it is down to the defence as to whether they are prepared to supply this, as they are only required to serve a hard copy.

The court has stipulated that any response from us to the Defence expert report needs to be served by 5<sup>th</sup> April. Would you please ask Gareth if he would be able to meet this timescale?

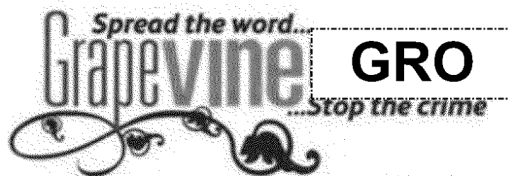
Thanks.

Regards

Graham Brander

Security Manager  
Security Operations  
Post Office Ltd

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GRO



GRO



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**From:** Andrew Bolc

GRO

**Sent:** 13 March 2012 17:00

**To:** Graham Brander

**Subject:** FW: RM v Bramwell

Graham,

Please see Emma's email for your information.  
Could you see if Fujitsu can work with these rather vague instructions, otherwise i think the only way forward is for you to meet with Sue as soon as possible to help her understand the system and iron out the specifics that need to be addressed.

It would seem easiest if you could contact Sue's clerk directly to arrange a convenient date.

Thanks Andrew

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**From:** Emma Haley

GRO

**Sent:** 13 March 2012 16:24

**To:** Andrew Bolc

**Subject:** RM v Bramwell

Dear Andrew

RM v Bramwell

Counsel would, bluntly, like Fujitsu to pour as much cold water as possible on the defence report. If

the expert is saying we cannot disagree with anything at all, then we are potentially in some difficulty. I have asked Counsel to provide a specific list of questions, but really the essence is: how much, if anything, can we rebut? And can we explain the accounting system to a jury in a way they will find easy to understand?

A conference is, of course, going to be essential. I mentioned to counsel Mr Brander's suggestion of "barrister training" in Cardiff. That might be ideal. Probably easiest for investigator to liaise directly with counsel's clerk, Grant Bidwell, email: GRO

Regards

**Emma Haley**  
**Solicitor**



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