



John Longman
29/01/2010 09:14

To: Phil Taylor/e/POSTOFFICE@POSTOFFICE, Jarnail A
Singh/e/POSTOFFICE@POSTOFFICE
cc: warwickatford@GRO
Subject: West Byfleet - Latest Defence Request for Disclosure

In the Defence Statement at paragraph 19, six further disclosure requests were made. Items v) and vi) have already been addressed and forwarded to Jarnail.

Items i) to iv) are now listed below and should be served on the defence as soon as possible.



i) Alan Stuart led the audit in October 2005. His report is attached. 126023.zip .
Alan also stated that other than completion of the cash, stock and compliance questionnaire, no other notes would have been made at the time. At that time, paperwork was retained for one month only, unless it was considered to be a problem office (suspension/special request etc). Apart from the shortage of £3,500, there was nothing to distinguish the branch, so paperwork would have been destroyed.

ii) No notes taken by auditors. See comments above.

iii) Mr Junaid Tanveer can be contacted on either: GRO

iv) I have e-mailed Tamiko Springer and her reply is as follows. "I have checked my records, I don't have any notes on file for West Byfleet. I only looked after West Byfleet until March 06. After me a Gerry Conran: GRO (BDM) took over. Sorry that I have not been able to help, please don't hesitate to contact me if you think of anything else.

Tamiko Springer
Business Development Manager

GRO

Regards,

Jon Longman

Security Advisor,
Post Office Ltd, National Security Team

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