



Witness Statement

(CJ Act 1967, s9; MC Act 1980, ss 5A(3)(a) and 5B, MC Rules 1981, r 70)

Statement of **William Leslie Mitchell**

Age if under 18 Over 18 (If over 18 insert 'over 18')

This statement (consisting of -02- pages each signed by me) is true to the best of my knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything which I know to be false or do not believe true.

Dated the 14th day of June 2004

Signature

GRO

I have been employed by Fujitsu Services, Post Office Account, formally ICL Pathway Ltd., since the 22nd September 2003 as Security Manager where I am responsible for IT Security and the Audit Retrieval Query service. I have working knowledge of the computer system known as Horizon, which is a computerised accounting system used by Post Office Ltd. I am authorised by Fujitsu Services to undertake and supervise extractions of audit data held on the Horizon system and to obtain information regarding system transaction information processed on the Horizon system.

Further to the statement submitted by Penelope Anne Thomas regarding extraction of data for ARQ's 320 and 321 relating to Urmston Post Office, FAD Code 060422. I confirmed that at Fujitsu Services, Forest Road, Feltham, TW13 7EJ between the 25th and the 28th May 2004 I carried out a comparison of the Urmston ARQ data as extracted by Beatrice Neneh Lowther and forwarded to Post Office Limited on CD as ARQs 320 and 321 and the Urmston ARQ as extracted by Penelope Anne Thomas and submitted to Post Office Limited on the 15th April 2004 as Exhibit PT/01. The recreation of the data and the check was due to Beatrice Neneh Lowther's absence **IRRELEVANT** and the possibility of a witness being required to attend a planned court date.

These comparison checks revealed the following omissions in the data provided by Beatrice Neneh Lowther as ARQ, No' 320. The ARQ 320 covers the period 02/01/03 - 08/01/03, totalling 7 query days. No end of day log off was present resulting in the omission of 796 entries for the 3rd January 2003. The root cause for the omission of data from this ARQ is when

Signature

GRO

Signature witnessed by

GRO

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Continuation of statement of William Leslie Mitchell

an ARQ is retrieved it is necessary to add additional days to the end of the requested date span to ensure a full and complete capture of the data which may have been harvested at different times. The operator should then confirm that an end of day log off is present and extract only the required data files. In this case the operator added two additional days to each ARQ, which is normally sufficient, but it appears did not confirm that an end of day log off was present.

All records to which I refer in my statement form part of the records relating to the business of Fujitsu Services. These were compiled during the ordinary course of business from information supplied by persons who have or may reasonably be supposed to have personal knowledge of the matter dealt with in the information supplied, but are unlikely to have any recollection of the information or cannot be traced. As part of my duties, I have access to these records. Having reviewed both sets of data I have confirmed that the omissions made within the data provided by Beatrice Neneh Lowther have not been repeated in the ARQ data provided by Penelope Anne Thomas as Exhibit PT/02 and that the data is complete in accordance with the original ARQ.

Signature

GRO

Signature witnessed by

GRO

NOTE: This side B to be completed only when the original statement is overleaf. When this form is used to make a copy of a statement side B is to be left blank.

Address GRO

Mobil telephone No: Nil Business telephone No: GRO

Occupation: Security Manager Date and place of birth: GRO

Maiden name: N/A Identity code:

Dates to be avoided. Delete dates of non availability of witness

Month of: May 2004							Month of: June 2004							Month of: July 2004						
1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30	31					29	30	31					29	30	31				
Month of: August 2004							Month of: September 2004							Month of: October 2004						
1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	X	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30	31					29	30	31					29	30	31				

Contact point, if different from above:

Address:

Telephone No:

STATEMENT TAKEN BY (print name)

Office