

Message

From: Jenkins Gareth GI [GRO]
on behalf of Jenkins Gareth GI
Sent: 02/10/2012 08:18:33
To: Davidson James [GRO] Phillips Edward
[GRO]
CC: Thomas Penny [GRO]
Subject: RE: HORIZON FUJITSU REPORT VERY URGENT
Attachments: ARCGENREPxxxx.HorizonIntegrity.doc; ARCGENREP0004.HorizonDataIntegrity.doc;
HorizonOnlineDataIntegrity_POL.doc; Witness statement Gareth Jenkinsv1.0.doc

Ed / James,

I've produced a draft report as requested by Jarnail (1st attachment).

I would like to send it to him asap so as he can confirm whether or not it meets his requirements (and if not what else he wants covered).

Please can you confirm that from a Legal / Commercial perspective I'm not saying anything I shouldn't. Have I got the correct wording in the doc headers and footers?

Is it OK to get this document registered and put into our Document Management system so that it has a proper Reference Number?

The Referenced Documents are all either produced by POL, documents we have already shared with POL or a Witness statement which has been presented to court and so presumably is Public Domain. Presumably that is OK. I've attached copies of the Fujitsu docs in case you want to look at them.

Thanks

Regards

Gareth

Gareth Jenkins

Distinguished Engineer

Business Applications Architect

Post Office Account

FUJITSU

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P Please consider the environment - do you really need to print this email?

From: Jenkins Gareth GI
Sent: 01 October 2012 15:10
To: 'Jarnail A Singh'
Cc: Thomas Penny; Hugh Flemington; martin smith; Davidson James; Phillips Edward
Subject: RE: HORIZON FUJITSU REPORT VERY URGENT

Dear Jarnail,

Attached are the two existing reports I mentions regarding Horizon and Horizon Online Integrity.

I'll try and produce a further short report addressing your specific points below in the next few days.

Hopefully that will cover off your requirements.

Regards

Gareth

Gareth Jenkins
Distinguished Engineer
Business Applications Architect
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From: Jarnail A Singh [mailto:[GRO]]
Sent: 01 October 2012 12:05
To: Jenkins Gareth GI
Cc: Thomas Penny; Hugh Flemington; martin smith
Subject: HORIZON FUJITSU REPORT VERY URGENT

Dear Mr Jenkins

Welcome from your annual leave and your assistance advice in the past prosecution cases and I understand you are assisting my colleagues at present. I need your urgent assist judge has this morning ordered the prosecution to have the following report ready to be served within Seven days.

On advise Post Office Limited have appointed one of their investigators, Helen Rose as disclosure officer dealing with Horizon challenges. She has prepared a document/ spread sheet detailing all such cases, past and present, approximately 20 in total, although none thus far successfully argued in court. Post Office limited have been advised to obtain, an experts report from Fujitsu UK, the Horizon system developers, confirming the system is robust. Post Office Limited maintain the system is robust, but in light of adverse publicity, from legal viewpoint is that defence should be given opportunity to test the system, should they still wish to do so, on consideration of our report.

You will need to consider the Disclosure officers document/spread sheet(see attachments) and need to address in your report the following issues:

- 1) A description of the horizon system (In laymen's' terms so that a jury can understand what it is and what it does)
- 2) A declaration that it has yet to be attacked successfully.
- 3) A summary of the basic attacks made on the system concentrating on any expert reports served in past cases. If there are none then state that no expert has yet been found by any defence team civil or criminal to attack the system. (at the moment there seems to be little more than griping by defendants that the system must be at fault without saying how)
- 4) Plainly, like all accounting systems, there is room for human error (Keying in wrong amounts etc) are you able to state that innocent human error is unlikely to produce the types of discrepancies of many thousands of pounds over many months.

If you require any further information or wish to discuss please do not hesitate to contact me.

Regards

Jarnail Singh

prosecution Lawyer

GRO

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