The Post Office Horizon IT Inquiry

1		Wednesday, 2 October 2024	1
2	(10.	04 am)	2
3		PRICE: Good morning, sir, can you see and hear us?	3
4		WYN WILLIAMS: Yes, thank you.	4
5	MS	PRICE: Sir, before we proceed to call Mr Brocklesby,	5
6		there's just one short matter of evidence I wonder if	6
7		I might raise.	7
8		WYN WILLIAMS: Yes.	8
9	MS	PRICE: There are two short statements from witnesses who	9
10		will not be required to give oral evidence but which	10
11		relate to the evidence of Mr Staunton, and which I'd	11
12	010	like to read into the record, please.	12
13		WYN WILLIAMS: Yes.	13
14 15	WI3	PRICE: The first is from Benjamin Tidswell,	14
15		a Non-Executive Director of Post Office Limited, and the reference for that is WITN11290100.	15 16
10		The second is from Marianne Tutin, a barrister. The	10
18		reference is WITN11620100.	18
10	SID	WYN WILLIAMS: Thanks very much.	10
20		PRICE: Thank you, sir. With those documents read in,	20
20	NIS.	may we please call Mr Brocklesby.	20
22	SID	WYN WILLIAMS: Of course.	21
23	OIN	CHRISTOPHER WILLIAM BROCKLESBY (affirmed)	22
23		Questioned by MS PRICE	23
25	MS	PRICE: Can you confirm your full name please,	25
		1	
1		right?	1
1 2	А.	0	1 2
	A. Q.	0	
2		That's correct.	2
2 3	Q.	That's correct. Upon graduating you embarked upon a career in IT?	2 3
2 3 4	Q. A.	That's correct. Upon graduating you embarked upon a career in IT? Yes.	2 3 4
2 3 4 5	Q. A. Q.	That's correct. Upon graduating you embarked upon a career in IT? Yes. That career has spanned 26 years to date?	2 3 4 5
2 3 4 5 6	Q. A. Q. A.	That's correct. Upon graduating you embarked upon a career in IT? Yes. That career has spanned 26 years to date? Unfortunately, 36 years, I think!	2 3 4 5 6
2 3 4 5 6 7	Q. A. Q. A.	That's correct. Upon graduating you embarked upon a career in IT? Yes. That career has spanned 26 years to date? Unfortunately, 36 years, I think! 36 years, forgive me. That is my error. And has	2 3 4 5 6 7
2 3 4 5 6 7 8	Q. A. Q. A.	That's correct. Upon graduating you embarked upon a career in IT? Yes. That career has spanned 26 years to date? Unfortunately, 36 years, I think! 36 years, forgive me. That is my error. And has included Chief Information Officer roles for companies	2 3 4 5 6 7 8
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. A. Q.	That's correct. Upon graduating you embarked upon a career in IT? Yes. That career has spanned 26 years to date? Unfortunately, 36 years, I think! 36 years, forgive me. That is my error. And has included Chief Information Officer roles for companies including Tesco Bank, easyJet, Vodafone UK, and Dunelm; is that right? That's correct. Is it right that at Vodafone UK in particular, your IT responsibilities included a large transformation programme to consolidate multiple legacy systems? That is correct, yes. Is it right that you joined the Post Office in August 2023 as Chief Transformation Officer? Yes. You were in this role until 6 September this year? Correct. Is it right that in this role you were a member of the Strategic Executive Group responsible for IT, including	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

1		Mr Brocklesby?
2	Α.	Christopher William Brocklesby.
3	Q.	Thank you for coming to the Inquiry to assist it in its
4		work. As you know, my name is Emma Price and I ask
5		questions on behalf of the Inquiry.
6		You should have in front of you a hard copy of
7		a statement provided by you to the Inquiry; do you have
8		that?
9	Α.	l do.
10	Q.	It is dated 16 August this year. If you could turn
11		please to page 25, do you have a copy with a visible
12		signature?
13	Α.	l do.
14	Q.	Is that your signature?
15	Α.	It is.
16	Q.	Are the contents of that statement true to the best of
17		your knowledge and belief?
18	Α.	They are.
19	Q.	That witness statement, for which the reference is
20		WITN11350100, is now in evidence and will be published
21		on the Inquiry's website in due course.
22		I'd like to start, please, with your professional
23		background and the role you held with the Post Office
24		until recently. As you set out in you statement, you
25		have a first class BSc in chemical engineering; is that
		2
1	Q.	The new system intended to replace the Horizon system
1 2	Q.	The new system intended to replace the Horizon system will be known as the New Branch IT System; is that
	Q.	
2	Q. A.	will be known as the New Branch IT System; is that
2 3		will be known as the New Branch IT System; is that correct?
2 3 4	А.	will be known as the New Branch IT System; is that correct? That's correct.
2 3 4 5	А.	will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day
2 3 4 5 6	A. Q.	will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspective
2 3 4 5 6 7	A. Q. A.	will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspective Yes.
2 3 4 5 6 7 8	A. Q. A.	will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspective Yes. although you say the service is still mostly
2 3 4 5 6 7 8 9	A. Q. A. Q.	will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspective Yes. although you say the service is still mostly outsourced to Fujitsu?
2 3 4 5 6 7 8 9	А. Q. А. Q.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspective Yes. although you say the service is still mostly outsourced to Fujitsu? That's correct.
2 3 4 5 6 7 8 9 10 11	А. Q. А. Q.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspective Yes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you
2 3 4 5 6 7 8 9 10 11 12	А. Q. А. Q.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspective Yes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you were also responsible for all change activities on the
2 3 4 5 6 7 8 9 10 11 12 13	A. Q. A. Q. A.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspective Yes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you were also responsible for all change activities on the Horizon system?
2 3 4 5 6 7 8 9 10 11 12 13 14	A. Q. A. Q. A.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspectiveYes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you were also responsible for all change activities on the Horizon system? Yes.
2 3 4 5 6 7 8 9 10 11 12 13 14 15	A. Q. A. Q. A.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspectiveYes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you were also responsible for all change activities on the Horizon system? Yes. Could we have that paragraph on screen, please. It's
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A. Q. A. Q. A.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspectiveYes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you were also responsible for all change activities on the Horizon system? Yes. Could we have that paragraph on screen, please. It's page 3 of WITN11350100.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	A. Q. A. Q. A.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspectiveYes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you were also responsible for all change activities on the Horizon system? Yes. Could we have that paragraph on screen, please. It's page 3 of WITN11350100. So those change activities you list in this way:
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. Q. A. Q. A.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspectiveYes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you were also responsible for all change activities on the Horizon system? Yes. Could we have that paragraph on screen, please. It's page 3 of WITN11350100. So those change activities you list in this way: "a) the regular Horizon software releases which
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	A. Q. A. Q. A.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspective Yes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you were also responsible for all change activities on the Horizon system? Yes. Could we have that paragraph on screen, please. It's page 3 of WITN11350100. So those change activities you list in this way: "a) the regular Horizon software releases which include defect fixes and enhancements for postmasters
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. Q. A. Q. A.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspectiveYes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you were also responsible for all change activities on the Horizon system? Yes. Could we have that paragraph on screen, please. It's page 3 of WITN11350100. So those change activities you list in this way: a) the regular Horizon software releases which include defect fixes and enhancements for postmasters b) implementation of the Horizon Issues Judgment
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Q. A. Q. A.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspectiveYes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you were also responsible for all change activities on the Horizon system? Yes. Could we have that paragraph on screen, please. It's page 3 of WITN11350100. So those change activities you list in this way: "a) the regular Horizon software releases which include defect fixes and enhancements for postmasters "b) implementation of the Horizon Issues Judgment recommendations and improvements
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. Q. A. Q. A.	 will be known as the New Branch IT System; is that correct? That's correct. As CTO, you were accountable for the day-to-day operation of Horizon from a Post Office perspectiveYes. although you say the service is still mostly outsourced to Fujitsu? That's correct. You explain at paragraph 9 of your statement that you were also responsible for all change activities on the Horizon system? Yes. Could we have that paragraph on screen, please. It's page 3 of WITN11350100. So those change activities you list in this way: "a) the regular Horizon software releases which include defect fixes and enhancements for postmasters "b) implementation of the Horizon Issues Judgment recommendations and improvements "c) infrastructure upgrades to reduce operational

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2 October 2024

1		control and support."
2		Starting with (d), please, are the components being
3		brought under Post Office control and support those
4		which you identify at paragraph 8 of your statement, so
5		namely those which interface with third party partners,
6		such as banks and the Royal Mail Group.
7	Α.	That's correct, yes.
8	Q.	Is it right that one of the reasons for this work was to
9		minimise the impact of migrating from Horizon to the new
10		system?
11	Α.	Yes.
12	Q.	So it was progressing, was it, alongside the work to
13		delivery the New Branch IT System?
14	Α.	Correct.
15	Q.	Turning, then, to (b), at the top of this page, and just
16		for the moment in terms of the parameters of your
17		responsibility in this area, what type of
18		recommendations and improvements arising from the
19		Horizon Issues judgment fell within your remit?
20	Α.	Most of the HIJ Remediation Programme, which had been
21		running for a number of years, had been completed by the
22		time I arrived at the Post Office. There was still
23		Phase 3 of that programme running but to call out
24		a couple of specific items that were left, there was
25		an improvement for postmasters called autostop rem in, 5
1	А.	Most of the work was delegated to Simon Oldnall. I had
2		fortnightly one-to-ones with Simon to review the

1	А.	Most of the work was delegated to Simon Oldhall. That
2		fortnightly one-to-ones with Simon to review the
3		progress of the work that was being undertaken on
4		Horizon but, as it was only one component of my
5		responsibilities, it was that was my main interaction
6		with the work.
7	Q.	You address the monthly governance meeting between the
8		Post Office and Fujitsu at paragraph 12 of your
9		statement. These were led by Mr Oldnall from the Post
10		Office side and Dan Walton from the Fujitsu side; is
11		that right?
12	Α.	That's right.
13	Q.	Did you attend those meetings?
14	Α.	Not as a matter of course. I did attend, I think, one
15		or two meetings when I first joined the Post Office, to
16		make sure I understood what was being discussed.
17	Q.	Were there any times when you were requested to attend
18		those meetings for any specific issues?
19	Α.	l don't believe so, no.
20	Q.	Did Mr Oldnall report back to you on key points from the
21		meetings?
22	Α.	Yes.
23	Q.	That statement can come down now. Thank you.
24		Is it right that you joined the Post Office
25		Strategic Executive Group as soon as you started as 7

1		which was an improvement allow a much better process for
2		postmasters to accept stamps into their branches and
3		hence removing one of the causes of defects when those
4		stamps are booked in incorrectly.
5		And another was bringing the transactional database,
6		which is used for some data enquiries, under the
7		re-architecting it and bringing it under Post Office
8		control.
9	Q.	You describe the team structure for Horizon work at the
10		Post Office at paragraph 10 of your statement. You had
11		a full-time IT Director reporting to you
12	Α.	Yes.
13	Q.	Simon Oldnall
14	Α.	That's correct.
15	Q.	who you say was responsible for all Horizon work at
16		the Post Office; is that right?
17	А.	That's correct.
18	Q.	He had a team of 45 people who managed the service
19		provided by Fujitsu through six different functions,
20		which you set out here in the paragraph (a) to (f); is
21		that right?
22	Α.	That's correct.
23	Q.	To what extent were you involved in the actual work of
24		those functions, as opposed to Mr Oldnall reporting to
25		you on that work?
		6

1	Chief Transformation Officer?

2 A. That's corre	ct.

-		
3	Q.	You also became a member of the Improvement Delivery
4		Group, which you address at paragraph 22 of your
5		statement. Can we have that on screen, please, it's
6		page 7. You, say there that the group had the remit of:
7		" addressing past failings, responding to current
8		issues, driving operation and cultural change and
9		rebuilding trust with postmasters. The committee
10		assessed progress on topics such as postmaster induction
11		and training, shortfall in discrepancies, suspensions
12		and terminations. It also assessed the progress of
13		addressing the [Horizon Issues judgment] findings within
14		Horizon. This gave me insight into the issues of the
15		past and the action plans to address those issues."
16		You say you were also the SEG sponsor for the HIJ
17		Remediation Programme, which had the remit of
18		implementing changes to the Horizon system in order to
19		address specific recommendations, and that was
20		a fortnightly meeting for that group chaired by the CEO.
21		You say there that this was:
22		" a challenging environment in which [Post
23		Office] leaders were challenged on progress and pace."
24		Who was doing the challenging and who was being
25		challenged?

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1	Α.	Each individual component that was being scrutinised was	1	
2		led by a member of the leadership team and they	2	
3		presented their progress. Most of the challenging was	3	
4		coming from Nick Read, the Chief Executive.	4	
5	Q.	What was your impression when you took up the two roles	5	
6		we've just looked at of progress which had been made by	6	
7		the Post Office, in addressing specific recommendations	7	
8		from the Horizon Issues judgment?	8	
9	Α.	My impression was that the scope was very broad, clearly	9	
10		a lot of individual topics that were being discussed, and that lot of change was being made and had been made	10	
11 12		to the way that Post Office operated, and that was	11 12	A.
12		making a material difference.	12	A.
14	Q.	Can you recall an example of a point on which Post	13	
15	ч.	Office leaders were challenged at meetings?	15	
16	Α.	No, I can't.	16	
17	Q.	Although the remit of the Horizon Issues Judgment	17	Q.
18		Remediation Programme went wider, is it right that your	18	
19		role was limited to ensuring the implementation of the	19	А.
20		judgment in so far as it applied to the operation of	20	
21		Horizon?	21	Q.
22	Α.	Correct.	22	А.
23	Q.	With that in mind, I'd like to ask you, please, about	23	Q.
24		some of the changes you deal with at paragraph 38 of	24	Α.
25		your statement. Could we go to that, please. It's	25	
		9		
1		to resolve the discrepancies.	1	
1 2	Q.	to resolve the discrepancies. You say at paragraph 6 of your statement that support is	1 2	
	Q.			Q.
2	Q.	You say at paragraph 6 of your statement that support is	2	Q.
2 3	Q.	You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please,	2 3	Q. A.
2 3 4 5 6	Q. A.	You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held	2 3 4	
2 3 4 5		You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held by Post Office and which aspects are held by Fujitsu?	2 3 4 5	
2 3 4 5 6 7 8		You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held by Post Office and which aspects are held by Fujitsu? I believe all three tiers are held by Post Office, the	2 3 4 5 6 7 8	
2 3 4 5 6 7 8 9		You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held by Post Office and which aspects are held by Fujitsu? I believe all three tiers are held by Post Office, the branch support team, the Network Support Team, which I believe is a more expert function in terms of trying to resolve discrepancies, and the third tier would	2 3 4 5 6 7 8 9	
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2 3 4 5 6 7 8 9 10 11		You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held by Post Office and which aspects are held by Fujitsu? I believe all three tiers are held by Post Office, the branch support team, the Network Support Team, which I believe is a more expert function in terms of trying to resolve discrepancies, and the third tier would involve my team trying to work with the Retail team to resolve anything that remains after those first two	2 3 4 5 6 7 8 9 10 11	A.
2 3 4 5 6 7 8 9 10 11 12	Α.	You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held by Post Office and which aspects are held by Fujitsu? I believe all three tiers are held by Post Office, the branch support team, the Network Support Team, which I believe is a more expert function in terms of trying to resolve discrepancies, and the third tier would involve my team trying to work with the Retail team to resolve anything that remains after those first two investigations.	2 3 4 5 6 7 8 9 10 11 12	A. Q.
2 3 4 5 6 7 8 9 10 11 12 13		You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held by Post Office and which aspects are held by Fujitsu? I believe all three tiers are held by Post Office, the branch support team, the Network Support Team, which I believe is a more expert function in terms of trying to resolve discrepancies, and the third tier would involve my team trying to work with the Retail team to resolve anything that remains after those first two investigations. In what sort of circumstances would your team be asked	2 3 4 5 6 7 8 9 10 11 12 13	A. Q.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15	Α.	You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held by Post Office and which aspects are held by Fujitsu? I believe all three tiers are held by Post Office, the branch support team, the Network Support Team, which I believe is a more expert function in terms of trying to resolve discrepancies, and the third tier would involve my team trying to work with the Retail team to resolve anything that remains after those first two investigations. In what sort of circumstances would your team be asked to get involved? When the root cause of a discrepancy hadn't been	2 3 4 5 6 7 8 9 10 11 12 13 14 15	A. Q.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	А. Q. Q.	You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held by Post Office and which aspects are held by Fujitsu? I believe all three tiers are held by Post Office, the branch support team, the Network Support Team, which I believe is a more expert function in terms of trying to resolve discrepancies, and the third tier would involve my team trying to work with the Retail team to resolve anything that remains after those first two investigations. In what sort of circumstances would your team be asked to get involved? When the root cause of a discrepancy hadn't been discovered or understood by the previous two teams. How frequently, in the year you were there, were your team called on in those circumstances? I don't know. Are there any different helplines or lines of support	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	А. Q. Q.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Q. Q. Q. A.	You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held by Post Office and which aspects are held by Fujitsu? I believe all three tiers are held by Post Office, the branch support team, the Network Support Team, which I believe is a more expert function in terms of trying to resolve discrepancies, and the third tier would involve my team trying to work with the Retail team to resolve anything that remains after those first two investigations. In what sort of circumstances would your team be asked to get involved? When the root cause of a discrepancy hadn't been discovered or understood by the previous two teams. How frequently, in the year you were there, were your team called on in those circumstances? I don't know. Are there any different helplines or lines of support run by Fujitsu available to postmasters?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	А. Q. А.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. Q. A. Q. A. Q.	You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held by Post Office and which aspects are held by Fujitsu? I believe all three tiers are held by Post Office, the branch support team, the Network Support Team, which I believe is a more expert function in terms of trying to resolve discrepancies, and the third tier would involve my team trying to work with the Retail team to resolve anything that remains after those first two investigations. In what sort of circumstances would your team be asked to get involved? When the root cause of a discrepancy hadn't been discovered or understood by the previous two teams. How frequently, in the year you were there, were your team called on in those circumstances? I don't know. Are there any different helplines or lines of support run by Fujitsu available to postmasters? I don't believe so.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	А. Q. Q.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Q. Q. Q. A.	You say at paragraph 6 of your statement that support is largely outsourced to Fujitsu. Can you help, please, with the three tiers and which aspects of that are held by Post Office and which aspects are held by Fujitsu? I believe all three tiers are held by Post Office, the branch support team, the Network Support Team, which I believe is a more expert function in terms of trying to resolve discrepancies, and the third tier would involve my team trying to work with the Retail team to resolve anything that remains after those first two investigations. In what sort of circumstances would your team be asked to get involved? When the root cause of a discrepancy hadn't been discovered or understood by the previous two teams. How frequently, in the year you were there, were your team called on in those circumstances? I don't know. Are there any different helplines or lines of support run by Fujitsu available to postmasters?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	А. Q. Q.

	mq	
1		page 12. Focusing on the changes which are, on their
2		face, directly relevant to the operation of Horizon, and
3		starting with (e), you say:
4		"There is now much more support for postmasters with
5		discrepancies. This includes a 'Dispute button' which
6		postmasters use to relied that they need help and
7		a 3-tier support process to analyse and identify the
8		root cause of discrepancies. My team work with the
9		[Post Office] Retail to support Postmasters during these
10		investigations."
11		How does the Dispute button work?
12	Α.	My understanding is it's an opportunity for postmasters
13		to ask for help. So it is literally a part of the
14		Horizon application, which they can one they can
15		press and basically say, "I need help with what I
16		either my weekly or monthly reconciliation".
17	Q.	Who is alerted to the need for help once the button is
18		used?
19	А.	The Branch Support Team within the Retail area of Post
20		Office.
21	Q.	Is that a Post Office support function?
22	Α.	Yes.
23	Q.	How is the dispute resolved?
24	А.	That's not an area directly within my remit, so I can't
25		give a lot of detail on the process that team go through
		10
1		issues, there is an IT Helpdesk that postmasters can
2		call.
3	Q.	Are regular reports produced summarising the issues
4		being raised by postmasters on the helplines?
5	Α.	I understand they are included in the retail dashboard
6		which is something a report that is put together by
7		the Retail Team on a monthly basis and it goes to both
8		the Executive and the Board.
9	Q.	How is that retail dashboard considered or analysed at
10		those levels?
11	А.	I can't speak for the Board because I'm not a member of
12		the Board. At the Exec Team it's part of our monthly
13		agenda and it's open to scrutiny by the Executive Team
14		and they can ask any questions during that meeting.
15	Q.	You say at paragraph 12(b) of your statement that:
16		"Defect reporting was a standing agenda item at the
17		monthly Post Office and Fujitsu governance meetings."
18		Does discussion of this topic at those meetings
19		include an analysis of the subpostmaster issues raised
20		with either Post Office or Fujitsu regarding software?
21	А.	I'm not sure I understand the question. There is
22		a review of any new defects that have been raised
23		defects can be raised by either Post Office or
24		Fujitsu and a review of where there are changes to be

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1		a review of progress to resolve that defect.
2	Q.	My question is really where the issue is raised by
3		a subpostmaster but it hasn't necessarily been reported
4		as a defect or recognised as such by Fujitsu or Post
5		Office. Is that something that would come to the table
6		to be discussed?
7	Α.	l don't believe so, no.
8	Q.	Can you help at all with who is responsible for helpline
9		oversight; would that have been Mr Oldnall or someone
10		else?
11	Α.	So the Business Support Team has oversight from the
12		Retail function and the IT support line has oversight
13		from IT. I have a separate IT I did have a separate
14		IT Director, Mark Nash, who is responsible for the IT
15		Helpdesk.
16	Q.	Looking again, please, at the changes you list at
17		paragraph 38 of your statement towards the bottom of
18		page 12, and this time at (h), you say there is:
19		"More openness on Horizon directs. Any defect with
20		a possibility of having financial impact to postmasters
21		is posted on Branch Hub (the postmaster communication
22		portal) and resolution is updated. This area is
23		something which sits directly within my remit. There is
24		also monthly SEG and Board reporting on Horizon
25		defects."

13

1 and Board level?

- 2 A. Ultimately, it was myself that provided the information
- 3 from the Horizon team but I provided that into the --
- 4 I would review it and then provide it to CoSec for the
- 5 inclusion in the SEG meetings.
- 6 Q. To what extent were these reports discussed or7 challenged at SEG and board meetings?
- 8 A. Again, I wasn't a member of the Board meeting but I've
 9 never been asked specifically, I don't believe, at
- 10 a board meeting. But, now and again, I would be asked
- 11 a question on the -- it wasn't just about defects. The
- 12 tech dashboard had a number of pieces of information in
- 13 terms of remote and privileged access, defects, number
- 14 of incidents, et cetera. So I would receive some
- 15 questions from fellow SEG members on a monthly basis.
- 16 **Q.** You say in your statement that there is nobody on the
- 17 Board with IT experience. How does this impact upon the
- ability of the Board, critically, to assess reports onHorizon defects, in your view?
- 20 A. I don't think it would -- on that specific topic, it
- would have much impact because they, I'm sure, are ableto analyse a trend in terms of whether there was
- 23 a material increase in defects and/or -- or progress in
- 24 terms of resolving those defects based on the data that
- 25 they were presented on a monthly basis. So I don't

15

- 1 Dealing with the Hub, first of all, how do you 2 measure, if at all, subpostmaster engagement with the 3 Hub? 4 A. We have stats on a monthly basis, in terms of the number 5 of log-ins to Branch Hub, which has been consistently 6 going up since it was introduced. 7 Q. Are subpostmasters able to feed into the Branch Hub when 8 they have relevant experiences of problems with Horizon? A. I believe that they can raise an incident on Branch Hub, 9 10 ves Q. Is the Branch Hub and the information on it looked at by 11 12 those involved in suspensions, terminations and recovery 13 of shortfalls, as far as you can say? A. I am not aware of whether they look at that or not. 14 Q. Is any learning from the Hub used to inform the 15 16 development of the New Branch IT System? 17 A. I can't see an obvious correlation. I mean, in terms of 18 specific defects, yes, they are analysed to make sure 19 that clearly that they're not -- nothing equivalent to 20 them is included in the design of NBIT. So specifically related to defects, yes. 21 22 Q. The statement can come down now. Thank you. 23 You refer in your statement to monthly Strategic 24 Executive Group and Board meetings reporting on Horizon 25 defects. Who provides the reports on this topic at SEG 14
 - think, in terms of that aspect, that it would have had an impact.
 Q. What aspects did it have an impact on?
 A. I think in terms of the broader discussions on technology, specifically on progress, on projects and
 - 6 programmes such as the SPM programme, which is
 - 7 delivering the new NBIT application, it's quite
- 8 difficult to engage the Board in a detailed
- 9 conversation, and I think the consequences would
- typically be -- and I refer to this in my statement a risk aversion to how that progress is being made
- a risk aversion to how that progress is being made.
 When you say "risk aversion" how does that manifest
- 12 **Q.** When you say "risk aversion", how does that manifest?
- 13 A. Well, I think, whether it be Board or ARC, if you're not
- familiar with systems development and IT programme
 delivery, when it comes to topics, such as -- the
- delivery, when it comes to topics, such as -- the
 current status of NBIT is that it's been piloted in
- 17 a small number, I think five directly managed branches.
- 18 I think in a discussion as to progress and readiness,
- 19 people who are not used to the topic tend to want
- 20 a level of perfection that is actually detrimental to
- 21 the ultimate quality of the product because a beta
- 22 version of software or a pilot of software is there to
- 23 test the software in the real world and, by definition,
- 24 it won't be perfect.

25

It needs to be good enough but it won't be perfect 16

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1		and that level of real-world experience means that the	1	
2		ultimate end product would be of higher quality and	2	
3		better for postmasters. So those types of topics are	3	
4		difficult to engage in, if you've not been involved in	4	
5		project delivery before.	5	
6		Also, there's expert domain such as security, which	6	
7		is a hot topic in any organisation, which relies on IT	7	
8		systems, which, again, it's a technical topic. So	8	
9		getting that balance the discussion as to how quickly	9	
10		to remediate security issues, how much money to spend is	10	
11		a difficult one to engage when people who are not	11	
12	-	familiar with that topic.	12	
13	Q.	Given the history of the issues being investigated by	13	
14		the Chair in this Inquiry, do you think there should be	14	
15		someone on the Board with IT experience?	15	
16	Α.	Yes, I think in other boards that I've interacted with,	16	
17		that's been more and more of a theme, where there's been	17	
18		a specific NED role which has been a digital or data	18	
19	-	NED, that's been recruited to various boards.	19	
20	Q.	I'd like to turn, please, to the current Post Office	20	
21		approach to the recovery of shortfalls. Could we have	21	
22		on screen, please, paragraph 73 of Mr Brocklesby's	22	
23		statement, that's page 22. At paragraph 73, you are	23	
24		commenting on an article in The Times from February of	24	
25		this year, and you say this: 17	25	
1		in 2021 to identify and resolve discrepancies arising	1	
2		mainly during trading period balancing; this process was	2	
2 3		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and	2 3	
2 3 4		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team."	2 3 4	
2 3 4 5		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that:	2 3 4 5	
2 3 4 5 6		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction	2 3 4 5 6	
2 3 4 5 6 7		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy."	2 3 4 5 6 7	
2 3 4 5 6 7 8		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is	2 3 4 5 6 7 8	
2 3 4 5 6 7 8 9		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary	2 3 4 5 6 7 8 9	
2 3 4 5 6 7 8 9		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary recovery/repayment process, and that's the third bullet	2 3 4 5 6 7 8 9 10	
2 3 4 5 6 7 8 9 10 11		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary recovery/repayment process, and that's the third bullet down. It says:	2 3 4 5 6 7 8 9 10 11	
2 3 4 5 6 7 8 9 10 11 12		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary recovery/repayment process, and that's the third bullet down. It says: "The voluntary recovery/repayment process was	2 3 4 5 6 7 8 9 10 11 12	
2 3 4 5 6 7 8 9 10 11 12 13		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary recovery/repayment process, and that's the third bullet down. It says: "The voluntary recovery/repayment process was predicated on Horizon data being robust and that [Post	2 3 4 5 6 7 8 9 10 11 12 13	
2 3 4 5 6 7 8 9 10 11 12 13 14		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary recovery/repayment process, and that's the third bullet down. It says: "The voluntary recovery/repayment process was predicated on Horizon data being robust and that [Post Office Limited] could rely on the data; [Post Office	2 3 4 5 6 7 8 9 10 11 12 13 14	
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary recovery/repayment process, and that's the third bullet down. It says: "The voluntary recovery/repayment process was predicated on Horizon data being robust and that [Post Office Limited] could rely on the data; [Post Office Limited] was currently awaiting confirmation from both [Post Office Limited] IT and Fujitsu and that this was	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary recovery/repayment process, and that's the third bullet down. It says: "The voluntary recovery/repayment process was predicated on Horizon data being robust and that [Post Office Limited] could rely on the data; [Post Office Limited] was currently awaiting confirmation from both [Post Office Limited] IT and Fujitsu and that this was the case and this would be a key prerequisite to any	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary recovery/repayment process, and that's the third bullet down. It says: "The voluntary recovery/repayment process was predicated on Horizon data being robust and that [Post Office Limited] could rely on the data; [Post Office Limited] was currently awaiting confirmation from both [Post Office Limited] IT and Fujitsu and that this was the case and this would be a key prerequisite to any process that sought recovery in circumstances where the	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Α.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary recovery/repayment process, and that's the third bullet down. It says: "The voluntary recovery/repayment process was predicated on Horizon data being robust and that [Post Office Limited] could rely on the data; [Post Office Limited] was currently awaiting confirmation from both [Post Office Limited] IT and Fujitsu and that this was the case and this would be a key prerequisite to any process that sought recovery in circumstances where the postmaster did not voluntarily agree."	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	Q.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary recovery/repayment process, and that's the third bullet down. It says: "The voluntary recovery/repayment process was predicated on Horizon data being robust and that [Post Office Limited] could rely on the data; [Post Office Limited] was currently awaiting confirmation from both [Post Office Limited] IT and Fujitsu and that this was the case and this would be a key prerequisite to any process that sought recovery in circumstances where the postmaster did not voluntarily agree."	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22		mainly during trading period balancing; this process was documented and regularly assured by the Assurance and Complex Investigation Team." The bullet under that: "A key consideration was whether Horizon transaction data might be a cause to of the discrepancy." Then, going over the page, please, there is an explanation of the thinking behind the voluntary recovery/repayment process, and that's the third bullet down. It says: "The voluntary recovery/repayment process was predicated on Horizon data being robust and that [Post Office Limited] could rely on the data; [Post Office Limited] was currently awaiting confirmation from both [Post Office Limited] IT and Fujitsu and that this was the case and this would be a key prerequisite to any process that sought recovery in circumstances where the postmaster did not voluntarily agree." The minutes then record the SEG considering the options for the process going forward: "SEG considered the options and the associated	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q.

19

	"Specifically in relation to the suggestion that
2	'there is a prevailing culture that postmasters continue
}	to be "guilty"', this is, again, not a culture that
ļ	I recognise. For example, the way that discrepancies
5	are now handled by [Post Office] is unrecognisable from
5	the procedures of the past. Postmasters are given the
,	benefit of the doubt and unexplained losses are not
}	pursued by [Post Office Limited]."
)	With that in mind, I'd like to ask you, please,
0	about a document from July of this year. It's
1	POL00448520. Could we have that on screen, please.
2	These are the minutes of a Post Office Limited SEG
3	tactical meeting, dated 17 July 2024, which record you
4	having been in attendance. The minutes noted discussion
5	regarding branch discrepancies and loss recovery. Some
6	background is given, starting at the third sub-bullet
7	point down:
8	"By way of background, SEG noted that following the
9	recommendations made in the GLO and CIJ in 2018/19,
0	[Post Office Limited] had ceased action to recover
1	established losses from postmasters."
2	Then the next bullet down:
3	"This activity had been hold since this time, except
4	where a postmaster both agreed to repay the established
5	loss and proceeded to repay under a process established 18
	as a policy decision to postmasters.
2	"Cease all future recovery of losses.

	"Seek recovery of established losses via a civil
	means/deduction from remuneration, following an agreed,
	defined process with an external review board that would
	make the final recovery decision."
	The prerequisites included the process involving an
	external board, on this representative postmasters would
	sit, and, towards the bottom of the page, the
	penultimate line the prerequisites would include,
	critically, "assurance on Horizon data"; do you see
	that, highlighted there?
	With your insight gained from your role in
	implementing the recommendations of the Horizon Issues
	judgment, do you think that Post Office's voluntary
	recovery/repayment process should be predicated on
	Horizon data being robust?
Α.	Yes, I do.
Q.	Can you explain why?
Α.	Well, it provides the foundation for the for the
	discussion and investigation around whether there's
	a discrepancy and the size of that discrepancy. All of
	that information comes from Horizon.
Q.	The prerequisite for the proposed recovery plan was said

to be assurance on Horizon data. Is that referring to \$20\$

The Post Office Horizon IT Inqui

1		a general assurance that Horizon data is reliable?	1
2	Α.	I believe so, yes.	2
3	Q.	From whom was that being sought?	3
4	Α.	Specifically, Simon Oldnall.	4
5	Q.	Was Simon Oldnall in a position to give that kind of	5
6		assurance?	6
7	А.	Clearly, this is a topic that we've discussed around the	7
8		SEG table many times. I don't think any IT professional	8
9		can give a guaranteed assurance of the integrity of data	9
10		on any IT system, but what Simon can do and I think	10
11		this meeting particularly included a couple of new	11
12 13		members of the Executive Team that hadn't been	12 13
13		previously involved in discussions around discrepancies, and were unaware of the work that had previously been	13
14		done around the HIJ Remediation Programme.	14
16		So what Simon was being asked to do was to restate	15
10		and remind SEG of all the work that had been done to	10
18		improve the Horizon system, to remove known defects and,	18
19		therefore, improve the quality of the underlying data.	10
20	Q.	Given the history of Horizon issues and, in particular,	20
21	ч.	assurances given in the past that Horizon was robust in	21
22		a number of contexts, did you have any concerns about	22
23		this prerequisite or general assurance and what that	23
24		might lead to?	24
25	Α.	No, I didn't have any concerns about the data itself.	25
		21	
1	0	Yes well we can look at it. So there was reference	1
1 2	Q.	Yes, well, we can look at it. So there was reference underneath the bullet points we've just looked at:	1
2	Q.	underneath the bullet points we've just looked at:	2
	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives	
2 3	Q.	underneath the bullet points we've just looked at:	2 3
2 3 4	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including:	2 3 4
2 3 4 5	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all	2 3 4 5
2 3 4 5 6	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would	2 3 4 5 6
2 3 4 5 6 7	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made."	2 3 4 5 6 7
2 3 4 5 6 7 8	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was	2 3 4 5 6 7 8
2 3 4 5 6 7 8 9	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method?	2 3 4 5 6 7 8 9
2 3 4 5 6 7 8 9	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and	2 3 4 5 6 7 8 9 10
2 3 4 5 6 7 8 9 10 11	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that	2 3 4 5 6 7 8 9 10 11
2 3 4 5 6 7 8 9 10 11 12	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all	2 3 4 5 6 7 8 9 10 11 12
2 3 4 5 6 7 8 9 10 11 12 13	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all postmasters contributing. There's obviously a range of	2 3 4 5 6 7 8 9 10 11 12 13
2 3 4 5 6 7 8 9 10 11 12 13 14	Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all postmasters contributing. There's obviously a range of postmasters, their experience and the status of their	2 3 4 5 6 7 8 9 10 11 12 13 14
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Q. A.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all postmasters contributing. There's obviously a range of postmasters, their experience and the status of their accounts. So it didn't feel as though that was a fair	2 3 4 5 6 7 8 9 10 11 12 13 14 15
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all postmasters contributing. There's obviously a range of postmasters, their experience and the status of their accounts. So it didn't feel as though that was a fair way forward, to me.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	A.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all postmasters contributing. There's obviously a range of postmasters, their experience and the status of their accounts. So it didn't feel as though that was a fair way forward, to me. By the time you left the Post Office, what stage had decision making reached on the way forward in terms of loss recovery?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all postmasters, their experience and the status of their accounts. So it didn't feel as though that was a fair way forward, to me. By the time you left the Post Office, what stage had decision making reached on the way forward in terms of	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Q. A.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all postmasters contributing. There's obviously a range of postmasters, their experience and the status of their accounts. So it didn't feel as though that was a fair way forward, to me. By the time you left the Post Office, what stage had decision making reached on the way forward in terms of loss recovery? I don't believe this had come back to SEG for further discussion.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. Q.	underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all postmasters contributing. There's obviously a range of postmasters, their experience and the status of their accounts. So it didn't feel as though that was a fair way forward, to me. By the time you left the Post Office, what stage had decision making reached on the way forward in terms of loss recovery? I don't believe this had come back to SEG for further discussion. Had any assurance been given on Horizon data in general	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A. Q. Q.	 underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all postmasters contributing. There's obviously a range of postmasters, their experience and the status of their accounts. So it didn't feel as though that was a fair way forward, to me. By the time you left the Post Office, what stage had decision making reached on the way forward in terms of loss recovery? I don't believe this had come back to SEG for further discussion. Had any assurance been given on Horizon data in general terms by that point? 	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	A. Q. A.	 underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all postmasters, their experience and the status of their accounts. So it didn't feel as though that was a fair way forward, to me. By the time you left the Post Office, what stage had decision making reached on the way forward in terms of loss recovery? I don't believe this had come back to SEG for further discussion. Had any assurance been given on Horizon data in general terms by that point? I'm not aware. There is a working group that was pulled 	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A. Q. Q.	 underneath the bullet points we've just looked at: "SEG discussed a number of other alternatives including: "Some form of 'losses' pool, to which all postmasters contributed and from which repayments would be made." What was your view on that, as to whether that was an appropriate recovery method? Again, it's somewhat outside of my experience and responsibilities but it appeared to me that that wouldn't be a fair way forward in terms of all postmasters contributing. There's obviously a range of postmasters, their experience and the status of their accounts. So it didn't feel as though that was a fair way forward, to me. By the time you left the Post Office, what stage had decision making reached on the way forward in terms of loss recovery? I don't believe this had come back to SEG for further discussion. Had any assurance been given on Horizon data in general terms by that point? 	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23

on IT	n IT Inquiry 2 October 2024		
1		These conversations can be frustrating when some members	
2		of SEG want an absolute guarantee provided by IT,	
3		because I as I've just previously stated, it's very	
4		difficult to provide an absolute guarantee, but to	
5		assert all the work that's been done to improve the	
6		situation, to assert the remaining defects that are	
7		outstanding and how they don't impact postmasters	
8		specifically, or only impact a small number of kind of	
9		edge cases, and the fact that the system supports a very	
10		large branch network, 7 million transactions a day,	
11		which are concluded successfully.	
12	Q.	Did you agree that the correct way forward was to seek	
13		recovery of established losses by civil means or	
14		deduction from remuneration, with the prerequisites that	
15		were set out in the minutes?	
16	А.	Yes, I did. I mean, I clearly within my role, I am	
17		not responsible for the processes around those	
18		investigations, discussions with postmasters, so I don't	
19		have full insight in terms of the process of reviewing	
20		discrepancies but, based on what I'd heard and the	
21		confidence I had in Horizon, yes.	
22	Q.	What was your view on the alternative option that was	
23		listed of a form of losses pool to which all postmasters	
24		contributed, and from which repayments would be made?	
25	Α.	Sorry, could you ask me that question again? 22	
1		that Working Group but I'm not aware of the progress	
2		that was being made.	
3	Q.	Do you remain of the view that the way discrepancies are	
4		now handled by the Post Office is unrecognisable from	
5		the procedures of the past?	
6	Α.	Yes, based on what I've heard reported at the Group	
7		Executive, yes.	
8	Q.	That document can come down now. Thank you.	
9		I'd like to ask you, please, about some clauses in	
10		the subpostmaster contract, as amended in August 2020.	
11		Could we have that on screen, please. It's POL00000254.	
12		It's page 32, please. We can see, towards the bottom of	
13		the page, there are Post Office duties, and this is	
14		towards the bottom of page 32, please. If we can go	
15		over the page, please. Just towards the bottom there.	
16		Thank you.	
17		So this section deals with Post Office duties and,	
18		going over the page, please, starting at clause 20.3,	
19		this duty is set out:	
20		"Properly and accurately effect, record, maintain	
21		and keep records of all transactions effected using	
22		Horizon"	
00			

- 23 Does a mechanism exist for monitoring the 24 identification of, and payment of, shortfalls by
- subpostmasters? So I'm not asking you about the 25

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1		interpretation of this clause but, just in terms of what
2		this promises to do, is there a mechanism for monitoring
3		the identification of, and payment of, shortfalls by
4		postmasters?
5	Α.	I'm not aware of that level of detail.
6	Q.	Just looking the next two clauses:
7		"Properly and accurately produce all relevant
8		records and/or explain all relevant transactions and/or
9		any alleged or apparent shortfalls attributed to the
10		Subpostmaster"
11		Then 20.5:
12		"Cooperate in seeking to identify the possible or
13		likely causes of any apparent or alleged shortfalls
14		and/or whether or not there was indeed any shortfall at
15		all"
16		Is the reason for all shortfalls, as a matter of
17		practice, identified by the Post Office?
18	Α.	Is your question is every single shortfall that's
19		experienced from a postmaster
20	Q.	Well, starting with any that have been raised, that in
21		issue.
22	Α.	Again, this is something that is the responsibility of
23		the Business Support Team, rather than IT, but my
24		understanding is not every shortfall is has a root
25		cause.
		25
1		and post office workers."
2		Enclosed to Mr Patterson's letter is an email chain
3		between Simon Oldnall, so your direct report, John
4		Bartlett and Fujitsu, dated between 11 April and 1 May.
5		Could we have that on screen, please. It's FUJ00243158.
6		Starting on page 4, please, on 11 April, Mr Oldnall
7		emailed Daniel Walton of Fujitsu, saying:
8		"Dan
9		"I understand from John that there have been some
10		challenges with supporting an ongoing police
11		investigation that involves a large sum of money.
12		"I obviously understand broader context, but wanted
13		reassure [sic] that [Post Office Limited] is supporting
14		the police investigation and offering any and all
15		assistance we can. Can I ask that you help with any
40		an and the stand of the standard Deliver and the her

15	assistance we can. Can I ask that you help with any
16	conversation that City of London Police need to have
17	with Fujitsu Services Limited."
18	Then on 19 April, Mr Bartlett replied in the chain.
19	That's page 2, please. Scrolling down, please. The

19	That's page 2, please. Scrolling down, please. The
20	third paragraph down:
21	"As the potential victim in this case, [Post Office
22	Limited] would be grateful if you can provide me with
23	contact details for either the equivalent person in

- contact details for either the equivalent person inFujitsu (in the UK) to my role (ie in overall charge of
- 25 investigations, or perhaps the Head of Security if you

1	Q.	That document can come down now. Thank you.
2		Moving, please, to the role played currently by the
3		Post Office in prosecutions. Between May and July of
4		this year, the CEOs of Post Office Limited and Fujitsu
5		exchanged correspondence regarding the conduct of Post
6		Office's investigations function. I think you've had
7		that correspondence sent to you by the Inquiry; is that
8		right?
9	А.	That's correct.
10	Q.	You've had a chance to review that? Could we have on
11		screen, please, FUJ00243204. This is a letter from Paul
12		Patterson to Nick Read, dated 8 July 2024, seeking to
13		bring to Mr Read's attention concerns concerning conduct
14		exhibited by members of Post Office Limited. The second
15		paragraph says this:
16		"I am glad that we both share a commitment to learn
17		lessons from the Post Office Horizon scandal and to
18		ensure that the appalling treatment of postmasters, and
19		the miscarriages of justice that occurred, could never
20		happen again. That was the reason for my writing to
21		you. I was seeking to bring your attention concerning
22		conduct exhibited by members of your organisation.
23		"In simple terms, the Post Office is requesting that
24		[Fujitsu Services Limited] give expert opinion evidence
25		to be used in criminal proceedings against postmasters 26
1		do not have a dedicated Investigation Team) or
2		an appropriate person in your UK Legal Team. I will

•		de net nave a dealeated investigation really of
2		an appropriate person in your UK Legal Team. I will
3		then pass those details on to [City of London Police]
4		who are looking to have a trilateral conversation with
5		Fujitsu, [Post Office Limited] and [City of London
6		Police].
7		"It is impossible to overstate how important this
8		is: I need to advise both the police and [Post Office
9		Limited] as to the evidentially-established reliability
10		(or not) of data that is being used every day in
11		establishing outcomes with postmasters and, potentially,
12		to be presented to the criminal justice system by the
13		police and the three public prosecuting agencies. The
14		non-provision of relevant witness statements from [Post
15		Office Limited] and Fujitsu will rightly be interpreted
16		by the police and prosecutors as [Post Office Limited]
17		and Fujitsu not having faith in the reliability of the
18		data with the obvious outcome resulting."
19		That document can come down now. Thank you.
20		Simon Oldnall reported to you. Before it was sent
21		to you by the Inquiry were you aware of this
22		correspondence?
23	Α.	No.
24	Q.	If you had seen it at the time you were in your role,
25		would it have concerned you?

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2

3

me.

2 October 2024

1	Α.	Yes. I mean, there are politics at play, clearly, in
2		terms of people being careful about what they said and
3		did with regards to Horizon. But, yeah, it would have
4		concerned me if Fujitsu were not able to provide some
5		level of assurance, although I understood, as I said,
6		that there are politics at play here, so they may not
7		want to be providing that level of detail and assurance
8		to law enforcement.
9	Q.	Would it have concerned you that it was being requested
10		by Post Office, that is, Fujitsu were being asked to
11		give, in essence, expert evidence as to the reliability
12		of a system with the history that this has?
13	Α.	It was probably naive to get involved but I think, you
14		know, with the best of intent, people were trying to
15		help the police force in their investigations. So, with
16		hindsight, probably should have let the police get on
17		with it with Fujitsu.
18	Q.	Were you aware at the time of Mr Oldnall's role in
19		assisting the police with ongoing prosecutions of
20		subpostmasters?
21	Α.	No, not specifically.
22	Q.	Do you think you should have been aware of that aspect
23		of Mr Oldnall's work?
24	Α.	From what I understand from the email conversation, this
25		is one specific, significant case that the Met Police 29

1	Α.	Yes.
2	Q.	" outlined current arrangements with Fujitsu: support
3		runs to March '25 while infrastructure expires in March
4		'24. A request to extent infrastructure to March '25
5		will come to the October Board. The procurement
6		strategy beyond March '25 will kick off early next year
7		to extend those two contracts. To date [Post Office
8		Limited] has told Fujitsu that they would like
9		a flexible agreement going forward without a precise end
10		date, but Fujitsu would like to see a funded and
11		well-planned SPMP so they know [Post Office Limited] is
12		serious about replacement. In short Fujitsu is happy to
13		collaborate if they know [Post Office Limited] is
14		working to get out."
15		Just keeping that in mind, could we have on screen,
16		please, FUJ00243299. This is a letter from Fujitsu to
17		you, dated 15 December 2023, and it refers to a request
18		from Post Office Limited in November 2023 to extend the
19		Horizon contract. Fujitsu explains the various
20		challenges to the feasibility of the continued delivery
21		of the Horizon system and associated services.
22		There was then a further letter on 3 July this year,
23		from Fujitsu to Mr Oldnall. Could we have that on

- screen, please. It's FUJ00243301. Starting at the 24 25
 - third paragraph down, please. There is this: 31

Q. I'd like to move, please, to progress on the New Branch 4 5 IT System. The Inquiry has received evidence that, 6 although it was initially proposed that the New Branch 7 IT System would be rolled out to enable the Post Office 8 to exit its contract with Fujitsu for Horizon Support 9 services by March 2025, delays in the development in 10 rollout of the system have meant that the proposed start 11 date for deployment of the system is now June 2026. 12 Does that accord with your understanding at the point 13 you left the Post Office? 14 A. That's correct, yes. 15 Q. Could we have on screen, please, BEIS0000776. These are 16 the minutes of a UKGI Post Office Limited quarterly 17 shareholder meeting, dated 14 September 2023. You were 18 in attendance and are abbreviated to "CB" in the 19 minutes. Going to page 4, please. Under item 5, 20 "NBIT", so that's the New Branch IT System, isn't it? 21 A. Yes. 22 **Q.** The fifth bullet point there:

were pursuing. I don't think -- I'm comfortable that

Simon didn't feel it was necessary to raise this with

- "CC asked about negotiations with Fujitsu. CB ..." 23
- 24 So is that you -- is that a reference to you, the 25
 - initials "CB" there?

1		"We have seen limited formal engagement from [Post
2		Office Limited] to meaningfully progress the planning of
3		exit at the Exit Date. Post Office is instead focused
4		on seeking to secure an extension and planning for exit
5		to occur before the end of extended contract term."
6		Then underneath:
7		"The purpose of this letter is to escalate the
8		position so that [Post Office Limited] engages
9		proactively with [Fujitsu] to plan and prepare for [Post
10		Office Limited] to take over the services that [Fujitsu]
11		is due to cease providing on the Exit Date. As
12		discussed, [Post Office Limited] needs to assign an Exit
13		Manager to prepare with [Fujitsu] an exit plan."
14		Forgive me for going through that in some detail but
15		it sets out a little the chronology of the piece.
16	Α.	Yes.
17	Q.	What was the status of the development of the
18		replacement for the Horizon system on your departure
19		from Post Office?
20	Α.	So we had developed some software that was live in five
21		branches supporting a subset of postmaster transactions,
22		a pilot of the ultimate end software. There was still
23		a lot of software to be built and, hence, a two-year
24		timescale, just under two-year timescale, to build out
25		a full solution, that is not only across all of the
		32

The Post Office Horizon IT Inquiry

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happen?

Α.

'25 outcome.

vour arrival?

2 October 2024

two and a half years, if you work back from March '25

the software, then the software needs to have been ready

So no, there was no credible plan to deliver a March

and if it takes two to two and a half years to deploy

by the time -- at the time when I arrived, and it

Q. Did you encounter any challenges in delivering the

I'm not sure I understand the question. It's a complex,

Q. Breaking it down as to what those challenges might have

place a plan for delivery of the replacement system on

from previous witnesses, there wasn't one programme;

there were two programmes: one that was building the

to train postmasters to deploy the software into branch.

That wasn't a credible and realistic set-up because the

two programmes weren't interacting, talking,

communicating and there was no integrated plan.

the Post Office, so there was a vacuum in terms of 34

Post Office, so getting quick decisions made at the

you're trying to take considered risks as part of the

right level is always a challenge. I've already

to be remediated, along the way.

the programme to be successful.

referred to risk aversion, which is difficult when

software; and another programme that was looking at how

The leadership of both of those programmes had left

too much governance. There are a lot of stakeholders at

development and ongoing deployment of the software. And just finding out more issues from the past, which have

So yes, there continually things that we needed to

The other thing, I think, is the ongoing funding of

the programme, which is very incremental, and so, you

funded for another few months, and then there's a lot of

work to be done to get another piece of funding through from DBT, and ultimately HM Treasury. That is a

know, there's always a sense that the programme is

very difficult way to progress, when you're trying to

motivate people for a two, three-year journey, when

people know that we're only really formally funded for

another few months, and then who knows what might

the continued delivery of Horizon, which was referenced

in the Fujitsu letter of 15 December, that we looked at

Q. Were you aware of the challenges to the feasibility of

36

address as part -- and they will continue, in order for

been, or starting from this position: did you put in

Yes, there was a lot to do. I think, as we've heard

replacement to Horizon programme?

difficult programme to deliver. So it's --

clearly was not even close to being ready.

1		transactions but includes a system that's performance
2		secure, et cetera.
3		But the fact that there was pilot software running
4		in a branch used to serve real customers was a great
5		start, but a long way to go in terms of the ultimate end
6		goal of retiring Horizon.
7	Q.	Do you think that the Post Office had in place
8		a realistic plan for delivery of a replacement system on
9		your arrival?
10	Α.	On my arrival?
11	Q.	Mm.
12	A.	No.
13	Q.	Can you elaborate as to why you say that's the case?
14	Α.	On my arrival, the plan of record was that NBIT would be
15		delivered and fully deployed by March 2025, and there
16		was a lot of assumptions included in, yes, the Fujitsu
17		relationship, other procurement deals, et cetera, that
18		were built on the back of a March 2025 assumption. But
19 20		clearly, based on what I could see when I arrived,
20 21		namely there was little to no software that had been delivered to date, that the software that had been built
21 22		had a lot of work still to be done in terms of defects,
22		an awful lot of work in terms of things like security,
23		and, given the fact that there was a plan to deploy that
25		software to 11,700 branches that would have taken two to
20		33
		The second s
1		credible leadership and governance. There was lots of issues in terms of the quality of the software that had
2 3		
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		been produced to date. So there was lots to do.
4		been produced to date. So there was lots to do. This was a remediation, this was a complete
4 5		been produced to date. So there was lots to do. This was a remediation, this was a complete rebaselining of the programme plan. This was
4 5 6		been produced to date. So there was lots to do. This was a remediation, this was a complete rebaselining of the programme plan. This was a restructuring of the team. This was removing 70 per
4 5 6 7		been produced to date. So there was lots to do. This was a remediation, this was a complete rebaselining of the programme plan. This was a restructuring of the team. This was removing 70 per cent of the people that are on the programme in order to
4 5 6 7 8		been produced to date. So there was lots to do. This was a remediation, this was a complete rebaselining of the programme plan. This was a restructuring of the team. This was removing 70 per cent of the people that are on the programme in order to regain control. So, as part of that, there was a lot of
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(9) Pages 33 - 36

The Post Office Horizon IT Inquiry

2 October 2024

1		when looking at that	1	-	25.
2		Yes.	2	Q.	Were there any risks, from an IT perspective, arising
3		chain of correspondence?	3	_	from Horizon's end of service live status?
4		Yes.	4	Α.	Yes, there are risks of having infrastructure that is
5		Were you aware of that at the time?	5		out of support or nearing, in terms of resilience, in
6		Yes.	6		terms of the risk of failure. There had been
7		Was the Post Office Board aware of that at the time?	7		a programme called "Datacentre fortification", which had
8		Yes.	8		spent a lot of money previously, and was, during my
9	Q.	Was it right that, at that point, the Post Office had	9		tenure, continuing to spend money to improve the
10		not assigned an Exit Manager to prepare an exit plan	10		standard of the infrastructure, to upgrade many
11	_	with Fujitsu? So you will recall the later letter.	11		components, but there were still specific components
12	Α.	That is correct but Fujitsu were aware, and had been	12		that needed further investment.
13		aware for some time, that we needed an extension. There	13		That investment was understood, had been worked
14		was no option but to extend Fujitsu Services because	14		through with Fujitsu in terms of the cost potential
15		NBIT wasn't ready. So, you know, we had been working	15		costs and timescales, and all of those costs were
16		with them on the ground at that stage for many months,	16		included in the business case that we put forward to
17		working through what an extension would look like at	17		Treasury.
18		a very detailed level, in terms of working through all	18		So, alongside the costs for the delivery of NBIT, we
19		the contract schedules and some of the terms and	19		were also asking for investment in the Horizon
20		conditions. So they knew that we were going to be	20		infrastructure in line with the risks and the
21		asking for an extension, and those were ongoing	21		requirements of Fujitsu, as they had identified.
22		conversations.	22	Q.	6
23		So it was kind of, again, seen as slight game	23		forthcoming?
24		playing by Fujitsu to ask for an Exit Manager when they	24	А.	Yes, I mean, the conversations when we had approvals
25		were very clear that there wouldn't be an exit in March 37	25		during my tenure, they included all the components that 38
		57			30
4		we cought and that included Eviltan infrastructure. The	4	•	Correct
1		we sought and that included Fujitsu infrastructure. The	1		Correct.
2		reason I hesitated was, of course, ultimately, because	2		We'll take this as slowly as we need to and, if you need
2 3		reason I hesitated was, of course, ultimately, because of this incremental nature of funding, not all of the	2 3		We'll take this as slowly as we need to and, if you need any time to consider the text that I'm asking to look
2 3 4		reason I hesitated was, of course, ultimately, because of this incremental nature of funding, not all of the investment that we were required, to mitigate those	2 3 4	Q.	We'll take this as slowly as we need to and, if you need any time to consider the text that I'm asking to look at, please do say?
2 3 4 5		reason I hesitated was, of course, ultimately, because of this incremental nature of funding, not all of the investment that we were required, to mitigate those risks was ultimately you know, this is an ongoing	2 3 4 5	Q. A.	We'll take this as slowly as we need to and, if you need any time to consider the text that I'm asking to look at, please do say? Thank you.
2 3 4 5 6		reason I hesitated was, of course, ultimately, because of this incremental nature of funding, not all of the investment that we were required, to mitigate those risks was ultimately you know, this is an ongoing process over discussions and incrementality. So it was	2 3 4 5 6	Q.	We'll take this as slowly as we need to and, if you need any time to consider the text that I'm asking to look at, please do say? Thank you. Could we go, please, to page 6. This provides the
2 3 4 5 6 7		reason I hesitated was, of course, ultimately, because of this incremental nature of funding, not all of the investment that we were required, to mitigate those risks was ultimately you know, this is an ongoing process over discussions and incrementality. So it was included in the approvals that we had been given to date	2 3 4 5 6 7	Q. A.	We'll take this as slowly as we need to and, if you need any time to consider the text that I'm asking to look at, please do say? Thank you. Could we go, please, to page 6. This provides the background to Willow2. It says:
2 3 4 5 6 7 8		reason I hesitated was, of course, ultimately, because of this incremental nature of funding, not all of the investment that we were required, to mitigate those risks was ultimately you know, this is an ongoing process over discussions and incrementality. So it was included in the approvals that we had been given to date but, ultimately, that wouldn't have funded full risk	2 3 4 5 6 7 8	Q. A.	We'll take this as slowly as we need to and, if you need any time to consider the text that I'm asking to look at, please do say? Thank you. Could we go, please, to page 6. This provides the background to Willow2. It says: "Multiple sources of information indicated that
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2 3 4 5 6 7 8 9 10 11	Q.	reason I hesitated was, of course, ultimately, because of this incremental nature of funding, not all of the investment that we were required, to mitigate those risks was ultimately you know, this is an ongoing process over discussions and incrementality. So it was included in the approvals that we had been given to date but, ultimately, that wouldn't have funded full risk mitigation because there are future business cases that need to be approved to address those risks. Moving, please, to Project Willow. Is it right that	2 3 4 5 6 7 8 9 10 11	Q. A.	We'll take this as slowly as we need to and, if you need any time to consider the text that I'm asking to look at, please do say? Thank you. Could we go, please, to page 6. This provides the background to Willow2. It says: "Multiple sources of information indicated that there were potentially two heads of alleged concerns relating to the NBIT teams: "That information provided to GE and the CEO was
2 3 4 5 7 8 9 10 11 12	Q.	reason I hesitated was, of course, ultimately, because of this incremental nature of funding, not all of the investment that we were required, to mitigate those risks was ultimately you know, this is an ongoing process over discussions and incrementality. So it was included in the approvals that we had been given to date but, ultimately, that wouldn't have funded full risk mitigation because there are future business cases that need to be approved to address those risks. Moving, please, to Project Willow. Is it right that Project Willow relates to concerns which were raised	2 3 4 5 6 7 8 9 10 11 12	Q. A.	We'll take this as slowly as we need to and, if you need any time to consider the text that I'm asking to look at, please do say? Thank you. Could we go, please, to page 6. This provides the background to Willow2. It says: "Multiple sources of information indicated that there were potentially two heads of alleged concerns relating to the NBIT teams: "That information provided to GE and the CEO was presented in a skewed manner to prompt certain outcomes
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	А. Q. А. Q.	reason I hesitated was, of course, ultimately, because of this incremental nature of funding, not all of the investment that we were required, to mitigate those risks was ultimately you know, this is an ongoing process over discussions and incrementality. So it was included in the approvals that we had been given to date but, ultimately, that wouldn't have funded full risk mitigation because there are future business cases that need to be approved to address those risks. Moving, please, to Project Willow. Is it right that Project Willow relates to concerns which were raised about the New Branch IT System? Yes. The Inquiry understands that there are three strands to the investigation; is that your understanding? I've only been aware of Willow2 and Willow3, I'm not aware of what Willow1 was. But there were three parts to it? Yes, that was my understanding. Could we have on screen, please, POL00448907. This is an <i>ad hoc</i> A&CI Team report prepared by John Bartlett for	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	Q. A. Q.	We'll take this as slowly as we need to and, if you need any time to consider the text that I'm asking to look at, please do say? Thank you. Could we go, please, to page 6. This provides the background to Willow2. It says: "Multiple sources of information indicated that there were potentially two heads of alleged concerns relating to the NBIT teams: "That information provided to GE and the CEO was presented in a skewed manner to prompt certain outcomes and so past decision making was flawed; and "[Secondly] That infosec elements of design and testing were 'turned off' due to pressure from contractors on those responsible for infosec in order to improve the speed of progression irrespective of the long-term impact on the reliability of the system." So just taking those two parts in turn, is that an accurate description of the first aspect of concern: that information provided to GE and the CEO was presented in a skewed manner, so past decision making

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The Post Office Horizon IT Inquiry

2 October 2024

1	Q.	What can you tell us about the circumstances in which
2		that concern was raised and the response to it?
3	Α.	I was led to believe it was a whistleblower allegation.
4		I know no more detail than that.
5	Q.	In relation to the second aspect of this, was that
6		raised in the same way; was that part of the same
7		concern?
8	Α.	l don't know.
9	Q.	Okay. Can you help, please, with what this concern
10		might have been referring to, specifically in relation
11		to turning off of some aspects of the design and testing
12		to improve the speed of progression?
13	Α.	Yes. So when you're developing software, there is
14		obviously aspects of the software that can be seen and
15		can be demonstrated, ie the screens that a postmaster
16		would use to serve a customer. So they can be
17		demonstrated to postmasters, to whomever would like to
18		see them. But, in order to provide a fully resilient
19		piece of software that is fit for purpose to deploy to
20		a very large retail network, there are a lot of unseen
21		requirements. Those would be things like security;
22		performance, that it can not just work on one computer
23		but indeed works on 25,000 counters; that it can be
24		monitored so that the IT Team know when it's working and
25		when it isn't. So there are what would be called
		41
1		investigate; is that what happened?
2	Α.	Yes, that's my understanding. Grant Grant Thornton,
3		l recognise. Pinsents, I do not.
4	Q.	Do you know what stage investigation had got to by the
5		point at which you left the Post Office?
6	Α.	No, and I think I need to point out that the bullet
7		point underneath suggests that I had SEG oversight of
8		this investigation. That wasn't my understanding. So
9		I certainly didn't I was aware of the investigation,
10		I was interviewed by Grant Thornton as part of the
11		investigation, but I certainly wasn't aware that I was
12		the SEG owner. I certainly didn't receive any status
13		reports. I see in the document later on that there are
14		issues with Grant Thornton and their engagement.
15		I wasn't aware of that.
16		So on a number of occasions I would ask HR
17		specifically what the status was and when it was due to
18		complete, and was told that investigations were ongoing.
19		So I don't recognise the statement that I had oversight
20		in some way for the investigation, and I'm not sure it
21		would have been appropriate.
22	Q.	We'll come on to what may have been being referred to
23		here in terms of you being conflicted. We'll come back
24		to that point but I just want to deal, first of all,

24 to that point but I just want to deal, first of all,

25 with the substance of what was being said in that 43

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1		non-functional requirements that are behind the scene
2		that are a very important part of delivering a full
3		software solution.
4	Q.	Can you help, please, with what aspect of the
5	ч.	reliability of the system the concern related to; what
6		was the concern about the impact?
7	А.	Well, software, both the developed software and
8	А.	software the party software that is used has can
9		have vulnerabilities, ie weaknesses that could be
9 10		
		exploited in order to initiate some kind of cyber attack
11 12		on the Post Office. So it's important that those
		vulnerabilities are understood, and they are addressed
13		before the software is rolled out to a material number
14		of postmasters and is relied upon by Post Office, or
15	_	else clearly there is an inherent risk of cyber threat.
16	Q.	So the risk here, you're saying, is one of cyber threat?
17	Α.	Yes.
18	Q.	Is there anything about that reference to the
19		reliability of the system and the concern that was being
20		raised that was relevant to accounting discrepancies or
21		their potential?
22	А.	No, I don't believe so, no.
23	Q.	In terms of what was done about the concerns that were
24		raised, it appears from the bullet below Pinsents and
25		Grant Thornton were engaged to independently
		42
1		concern dealt with under background. Do you consider
2		that past decision making had been flawed because of the
3		way that evidence or information had been presented?
4	А.	I don't have specific reports in mind where I know for
5		sure that there's a report to a Board or any other
6		governance meeting where the reporting was overly
7		positive or incorrect, or ignoring of issues with the
8		programme. However, as I already stated, the fact that
9		the programme was continuing to report progress against
10		a March 2025 date in early 2023 wasn't credible, in my
11		mind, and therefore I can imagine that must have been
12		the case but I don't have access to specific reports
12		

- that would confirm that.Going, please, to page 8 of this document, this deals
- 4 Going, please, to page 8 of this document, this deals
 with Willow3, so the third limb of it, and it sets out
 the background in this way:

17 "A&CI were asked to investigate an allegation that:
18 "During a briefing to the Board on alternatives to
19 the in-house built NBIT, that Chris Brocklesby allegedly
20 misrepresented a possible alternative offered by
21 a company called Escher; and
22 "The true extent and completeness of the bid/offer

- 22 "The true extent and completeness of the bid/offer23 by Escher to [Post Office Limited] was incorrectly
- 24 discounted and suppressed as a viable alternative
- 25 without broader consideration."

The Post Office Horizon IT Inquiry

1		Was this concern that had been raised discussed with	1
2		you before you left Post Office?	2
3	Α.	Yes, it was.	3
4	Q.	Who discussed it with you?	4
5	Α.	The third party that was investigating: Grant Thornton.	5
6	Q.	Did you misrepresent an alternative proposal to the	6
7		Board?	7
8	Α.	No, I didn't.	8
9	Q.		9
10		support that Willow3 investigation; is that the company	10
11		you were just referring to?	11
12		Yes.	12
13	Q.	Do you know when it is anticipated to conclude its	13
14		investigation?	14
15	A.	No, I do not, no.	15
16	WI3	PRICE: That document can come down now. Thank you.	16
17		Sir, I have reached the end of a topic and I am	17
18		about to turn to another. Would that be a convenient	18
19 20	eir	moment for the morning break, please? R WYN WILLIAMS: Certainly, ves.	19 20
20		PRICE: If we could have 15 minutes, I think that takes	20
21	IVIC	us to 11.35.	21
22	SIE	R WYN WILLIAMS: Certainly, fine.	22
24		PRICE: Thank you, sir.	24
25		.21 am)	25
	(45	
1		Phoenix work?	1
1 2	А.		1 2
	А.		
2	A. Q.	No, I don't believe so. I believe they were happening	2
2 3		No, I don't believe so. I believe they were happening in parallel. They were a separate scope.	2 3
2 3 4		No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was	2 3 4
2 3 4 5	Q.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here?	2 3 4 5
2 3 4 5 6	Q. A.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No.	2 3 4 5 6
2 3 4 5 6 7	Q. A.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your	2 3 4 5 6 7
2 3 4 5 6 7 8	Q. A.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context	2 3 4 5 6 7 8
2 3 4 5 6 7 8 9	Q. A.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first	2 3 4 5 6 7 8 9
2 3 4 5 6 7 8 9	Q. A. Q.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first bullet point, was a reference to?	2 3 4 5 6 7 8 9 10
2 3 4 5 6 7 8 9 10 11	Q. A. Q.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first bullet point, was a reference to? I think this referred to the fact that this had been	2 3 4 5 6 7 8 9 10 11
2 3 4 5 6 7 8 9 10 11 12	Q. A. Q.	 No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first bullet point, was a reference to? I think this referred to the fact that this had been highlighted in the press and/or raised as an issue at 	2 3 4 5 6 7 8 9 10 11 12
2 3 4 5 6 7 8 9 10 11 12 13	Q. A. Q.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first bullet point, was a reference to? I think this referred to the fact that this had been highlighted in the press and/or raised as an issue at Board meetings that there were still members of Post	2 3 4 5 6 7 8 9 10 11 12 13
2 3 4 5 6 7 8 9 10 11 12 13 14	Q. A. Q.	 No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first bullet point, was a reference to? I think this referred to the fact that this had been highlighted in the press and/or raised as an issue at Board meetings that there were still members of Post Office, particularly those in the RU, that had 	2 3 4 5 6 7 8 9 10 11 12 13 14
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Q. A. Q. A.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first bullet point, was a reference to? I think this referred to the fact that this had been highlighted in the press and/or raised as an issue at Board meetings that there were still members of Post Office, particularly those in the RU, that had previously been involved in postmaster investigations. Were it not for the change in operational context at political environment, would this work have been	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. A. Q. A.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first bullet point, was a reference to? I think this referred to the fact that this had been highlighted in the press and/or raised as an issue at Board meetings that there were still members of Post Office, particularly those in the RU, that had previously been involved in postmaster investigations. Were it not for the change in operational context at political environment, would this work have been progressed?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	Q. A. Q. A.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first bullet point, was a reference to? I think this referred to the fact that this had been highlighted in the press and/or raised as an issue at Board meetings that there were still members of Post Office, particularly those in the RU, that had previously been involved in postmaster investigations. Were it not for the change in operational context at political environment, would this work have been progressed? It's difficult for me to say, as I really wasn't	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q. A. Q. A.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first bullet point, was a reference to? I think this referred to the fact that this had been highlighted in the press and/or raised as an issue at Board meetings that there were still members of Post Office, particularly those in the RU, that had previously been involved in postmaster investigations. Were it not for the change in operational context at political environment, would this work have been progressed? It's difficult for me to say, as I really wasn't involved in the RU or discussions around those roles.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q. A. Q. Q.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first bullet point, was a reference to? I think this referred to the fact that this had been highlighted in the press and/or raised as an issue at Board meetings that there were still members of Post Office, particularly those in the RU, that had previously been involved in postmaster investigations. Were it not for the change in operational context at political environment, would this work have been progressed? It's difficult for me to say, as I really wasn't involved in the RU or discussions around those roles. There was a vote on how to proceed recorded on page 4,	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. A. Q. A.	No, I don't believe so. I believe they were happening in parallel. They were a separate scope. Were you involved in the Past Roles work, which was happening and is referred to here? No. Having been present at this meeting, what was your understanding of what the change in operational context and political environment, referred to in the first bullet point, was a reference to? I think this referred to the fact that this had been highlighted in the press and/or raised as an issue at Board meetings that there were still members of Post Office, particularly those in the RU, that had previously been involved in postmaster investigations. Were it not for the change in operational context at political environment, would this work have been progressed? It's difficult for me to say, as I really wasn't involved in the RU or discussions around those roles. There was a vote on how to proceed recorded on page 4, over the page, please. About halfway down the page, the	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

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17	' Inq	uiry		2 October 2024
			(A short break)	
	(11.	.36 am)		
	MS	PRICE:	Good morning, sir. Can you still	see and hear
		us?		
	SIR	WYN WI	LLIAMS: Yes, thank you.	
	MS	PRICE:	Mr Brocklesby, I'd like to come n	ext, please, to
		Project	Phoenix and to Past Roles. Coul	d we have on
		screen,	please, POL00448864. These a	re the minutes of
		an SEG	meeting which took place in Man	ch 2024, which you
)		attende	d.	
1		Goi	ng to page 3, please. Under the	heading "3.1
2		Past Ro	les", there is this at the first two b	ullet
3		points:		
1		"SF	and NM spoke to the paper whic	ch set out
5		a recom	mendation on the approach to be	e taken in relation
3		to the P	ast Roles Review and staffing in t	the RU in the
7		light of t	he change in operational context	and political
3		environ	ment.	
Э		"As	a reminder, the Past Roles Revie	ew had been
)		commis	sioned to look at the roles and ac	tivities of
1		current	employees who may have previo	usly undertaken
2		a role re	elated to the subject of the POHIT	Inquiry, to
3		examine	e whether any conflicts, or percep	tion of
1		conflict,	arose."	
5		Did	the Past Roles Review arise out	of the Project
			46	
		recomm	endation. The inevitability of dela	ays to redress
		claim pr	ocessing times was not, however	, accepted and
		SEG no	ted a number of different resourc	ing approaches
		and mo	dels, including those adopted in o	ther industries,
		such as	insurance and claims processing	j."
		The	en there's a footnote at the bottom	n of the page,
		please,	which says this:	
		"NF	R, CB and KS"	
		Wa	s "CB" a reference to you?	
)	Α.	Yes, it v		
1	Q.		d for Option 3, 'many to few'; OW	
2			2, 'no further action', KMcE abstai	ned on the
3			ption 3 had the majority vote."	
1		The	en it goes on to give another refer	ence to
5			ing members, noting they support	
3			u voted for the "many to few" optic	on, over no
7			action; what did this mean?	
3	Α.		t that those members we'd seel	
9			embers of the RU team that were	•
)			there was a reference to red role	
1		people	that were in the RU that had been	i involved in

2 previous investigation work.

23 Q. Just pausing there, RU, that's the remediation work, is24 it?

25 A. Remediation Unit, yes.

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case.

1	Q.	Okay. Please continue.
2	Α.	Pardon?
3	Q.	I didn't mean to interrupt, just to clarify that?
4	Α.	No, I think I was done. That's what it was. It was
5		considered to be considering the pressure to make
6		sure that there was no conflict of interest, that, even
7		though there was no implication that there was any
8		wrongdoing on behalf of those individuals, it was the
9		best outcome for both Post Office but also for the
10		individuals concerned, was that they were, as it were,
11		taken out the firing line and there were other roles
12		sought for them elsewhere in Post Office.
13	Q.	Could we have on screen, please, paragraph 32 of
14		Mr Brocklesby's statement. That's page 10. At
15		paragraph 32, you say that:
16		" my observation is that the culture has been
17		significantly influenced by the historic issues being
18		addressed by the Horizon Inquiry which has resulted in
19		risk aversion and a tendency to defer decisions to
20		senior management."
21		That risk aversion you've already referred to. You
22		go on at paragraph 33 to say:
23		"I would say that there is a positive culture of
24		constructive challenge with a good level of constructive
25		challenge in the organisation." 49
4		"The claim that this is 'difficult' will simply not
1 2		"The claim that this is 'difficult' will simply not
2		cut it. If it was easy someone might that have done it by now; but it is the fact that it is hard that we must
4		grasp the nettle and get it done. It is both optically
5		and morally wrong that this has not been dealt with
6		before. This not a 'witch hunt' (as it has been
7		advertiser by light previously) this is about making
8		certain the culture and frankly the future of this
9		business is not mired in the wrongdoing of bad people
10		who did truly awful things, some of whom to this very
11		day believe they did the right thing!"
12		There is a further email in this email chain after
13		the email forwarding this one, on 10 February, and
14		that's on page 1. In the third paragraph here he says:
15		"It does however seem odd that not a single one is
16		suspended whilst this is ongoing? Why is that? We seem
17		to suspend people on a rejected basis when
18		investigations are ongoing? Why not on this matter?"
19		First of all, can you help with who is now
20		responsible for oversight of the Investigations Team?
20		If you can't help, just say.
22	А.	No, I don't know, I'm afraid.
23	Q.	Can you help with why you were a copied recipient of the
23	-4.	email chain we've just looked at?
24 25	А.	Because I was the Chair of the Project Phoenix Panel.
20	д.	51

51

on I1	「 Inq	uiry 2 October 2024
1		With that in mind, I'd like to go, please, to
2		an email from Owen Woodley to the Post Office Board from
3		February this year, which you were copied into. Could
4		we have on screen, please, POL00448309, page 2, please.
5		Scrolling down a bit, please. This email here of
6		9 February 2024 from Owen Woodley forwarded on an email
7		from Elliot Jacobs, and we see that over the next page,
8		please, page 4 two pages on, forgive me. That email
9		is there from Elliot Jacobs, also 9 February, to Nick
10		Read and others. In this email there is frustration
11		expressed about the progress of Project Phoenix.
12		It's right, isn't it, that Project Phoenix is
13		a review of all historical investigations where
14		allegations have been made by postmasters of wrongdoing
15		on the part of the Post Office or Post Office employees,
16		as part of the Human Impact Hearings for the Inquiry.
17	Α.	That's correct.
18	Q.	Mr Jacobs started his email in this way:
19		"Following on from our meeting almost 2 weeks ago
20		where I expressed in the strongest of terms my
21		frustration and utter disbelief that the matter of
22		Project Phoenix was still nowhere resolved I am
23		concerned we have not received any update on the
24		activity since."
25		Then the third paragraph of his email says this: 50
1 2	Q.	Do you share Mr Jacobs' view as expressed about the pace and the nature of decision making on Project Phoenix?
3	А.	No, I don't.
4	Q.	Why not?
5	Α.	Given the scope of the panel, which, to recap, was to
6		review investigations that had been conducted into
7		approximately on approximately 50 cases and make
8		a decision as to what action to take, namely to that
9		there is no further action, or more investigative work
10		is required, or indeed to pass that case or those
11		individuals to the HR team for a misconduct
12		investigation.
13		There were 50 cases to get through. We prioritised
14		the 20 or so cases that referred to current members of
15		staff. But each case needed to be investigated by
16		a qualified investigator, required going through old
17		material, finding the recordings of previous interviews
18		with postmasters, offering postmasters the opportunity

to be interviewed again, specifically by those case

of investigators, it wasn't clear how we could go any

panel, was available immediately when cases had been

faster. We took the role very seriously. We, the

52

reviewers, and to come up with recommendations in each

Given that quantity of work and the limited number

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1		completed and we quickly made decisions on everything
2		that was put before us. But it wasn't clear how we
3		could go any faster, given the workload.
4	Q.	Who, within the Post Office, had referred to Project
5		Phoenix as a "witch hunt"?
6	Α.	I'm not aware.
7 8	Q.	Is that how Project Phoenix was viewed by some employees within the Post Office?
9	Α.	I don't think many people were aware of what Project
10		Phoenix was, so I can't answer that guestion. I think
11		it was a small number of people that were even aware
12		that this was ongoing.
13	SIR	WYN WILLIAMS: Over what period of time, approximately,
14	-	were you chairing this panel, Mr Brocklesby?
15	Α.	From memory, Sir Wyn, the panel started at the beginning
16		of 2024, so January or February, through to my departure
17		on 6 September.
18	SIR	WYN WILLIAMS: So it was still functioning in its role
19		in September, and we're looking at Mr Jacobs' email in
20		February, yes?
21	Α.	That's correct, sir.
22	SIR	WYN WILLIAMS: Yes.
23	A.	It's coming to it is very close to the end. I think
24		a number the conclusions have been drawn on,
25		I believe now, all seven current members of staff and
		53
1	Α.	Well, I don't recognise the phrase "witch hunt"; I've
2	А.	never heard it being used. So I couldn't say, really.
2	Q.	That document can come down now. Thank you.
4	α.	I'd like to come, please, to whistleblowing culture
5		at the Post Office. At paragraph 67 of your statement
6		you say that at Post Office whistleblowing is encouraged
7		much more than other organisations you've worked in, and
8		you also explain at paragraph 68 that you had chaired
9		an investigation into a whistleblower's accusation,
9 10		there were many more investigations under way than
10		elsewhere that you have worked and, in your view, these
12		investigations are taken seriously and confidentiality
12		is respected; does that remain your view?
10		

14 A. Yes.

15 Q. Could we have on screen, please, POL00448519. This is 16 a letter from Post Office Limited Whistleblowers, dated 28 May 2024 to Nigel Railton, a number of MPs, the Chair 17 18 of this Inquiry and lead Counsel to the Inquiry. The 19 first paragraph of the letter says this: 20 "We are writing to you as a group of highly 21 disenfranchised [Post Office Limited] employees, to seek 22 your support in addressing the ongoing intolerable 23 leadership and cover up within [Post Office Limited].

24 We represent a significant group from all levels of

1		the kind of thematic review document has also been
2		produced in terms of lessons learnt through the as
3		a consequence of all of the investigations. So I expect
4		it to be closing soon.
5	SIR	WYN WILLIAMS: On the face of it well, not on the
6		face of it. Can you explain to me, you know, in
7		summary, why you were thought appropriate to chair this
8		panel?
9	Α.	Um
10	SIR	WYN WILLIAMS: Obviously you'd had nothing to do with
11		past so that helped.
12	Α.	Nothing to do with the past, nothing to do with
13		investigations. I think there were Nick Read asked
14		me to chair it. I think it was felt that a member of
15		the Executive Team should sit on the panel considering
16		its importance. My understanding is a number of other
17		members of the Executive Team were conflicted because of
18		their role, and others were also chairing other panels.
19		So I was asked by Nick to chair Project Phoenix.
20	MS	PRICE: Thinking back to your comments at paragraph 33
21		about there being a positive culture of constructive
22		challenge in the Post Office, the reference to the
23		verbalised view, of at least some, that this was
24		a "witch hunt", is that an example of resistance to
25		challenge within the Post Office?

1		lied to and watching certain managers being favoured and
2		protected, because they are part of the inner circle of
3		Nick Read. The culture is terrible, there has never
4		been a plan in place to address the wrongs of the past
5		(recent key indicators are showing significantly
6		declining trends in our culture and trust between senior
7		leaders and the rest of the business). Worse still, the
8		current flawed leadership is not being appropriately and
9		objectively held accountable."
10		Were you aware, when you were at the Post Office,
11		that there were Post Office employees with this strength
12		of feeling about their place of work?
13	Α.	No, not this is particularly an emotional letter, so
14		look, you know, we could see the results of various
15		engagement surveys, so, as an Executive Team, we were
16		aware that there's a lot more work to be done in terms
17		of the trust in leadership and overall morale of the
18		team, but I hadn't seen this particular letter until it
19		was given to me last week.
20	Q.	Having read through the letter now and without going
21		through them one by one, were you aware of the
22		particular allegations contained within it?
23	Α.	I mean, it covers a lot of different points, but
24		specifically, no. No.
25	Q.	That document can come down now. Thank you. 56

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1		Do you believe that the Post Office's whistleblowing	1	
2		policy has been effective in remedying past issues	2	
3		within Post Office's culture?	3	
4	Α.	It's difficult for me to answer that because the very	4	
5		nature of whistleblowing investigations are	5	
6		confidential. So, in terms of the nature of the	6	
7		allegations, the findings, whether they're upheld or	7	
8		not, and the subsequent lessons learnt, it's difficult	8	
9		to answer that question because those aren't available	9	
10		to me.	10	
11	Q.		11	
12		number of whistleblowing investigations to be reflective	12	
13		of a changed culture, one that's receptive to	13	
14		whistleblowing; is that right?	14	
15	Α.		15	
16	Q.	Might a significant number of investigations also be	16	
17		reflective of a reaction to the current culture?	17	
18	Α.		18	
19	Q.	I'd like to come, please, to Post Office governance and	19	4
20		effectiveness. Could we have on screen, please,	20	
21		paragraph 25 of Mr Brocklesby's statement. That's	21	
22		page 8. You say:	22	
23		"In terms of Board structure, decision making	23	
24		responsibility lies with the Board across a wide range	24	
25		of areas. In my opinion, the CEO does not have 57	25	
1		terms of medium and long-term strategy and whether	1	
2		an organisation is on the right trajectory, rather than	2	
3		constantly being drawn into the details of the operation	3	
4		of the organisation as it is today.	4	
5	Q.	Going to page 11, please, and paragraph 35, you discuss	5	
6		here a significant change in the SEG and Board	6	
7		membership over the year you were at Post Office	7	,
8		Limited:	8	
9		" which obviously has had an impact on corporate	9	
10		knowledge and direction for an organisation of this	10	
11		scale and complexity and in view of the current	11	
12		challenges it is dealing with (including the Inquiry),	12	
13		it is less than optimal that [Post Office] is, and has	13	
14		been for some period, operating with a large proportion	14	
15		of 'interim' senior managers and leaders. It is	15	
16		important for the stability of [Post Office Limited]	16	(
17		that permanent appointments are made through the	17	
18		appropriate rigorous recruitment processes."	18	
19		The high turnover point is one you return to at	19	,
20		paragraph 59, that's page 17, please. You explain that:	20	
21		"One of the major issues with SEG has been the high	21	(
22		turnover. When [you] joined in August 2023 there were	22	
23		ten members. Of those, only three remain in the current	23	
24		team, with five new members. Owen Woodley retires	24	
25		in August, leaving the Chief of Staff and myself as the	25	
		59		

1		sufficient delegated financial authority, which means
2		that many decisions need to be signed off by the Board
3		as a whole. Any business case or procurement activity
4		over £5 million must be signed off by the Board.
5		Although this a large figure, given the size of [Post
6		Office Limited], there is a significant number of spends
7		which meet this threshold. Procurement activity
8		typically requires two Board visits; the first to agree
9		a procurement strategy and the second to agree the
10		contract award. The Board agenda is often full of
11		procurement and business case approvals due to the lack
12		of delegated authority to the CEO or SEG, as well as
13		updates on remediation matters."
14 4 5		You go on to say at paragraph 26 that the Post
15		Office Board spends more time on operational rather than
16		strategic issues.
17		In your view, what is the impact of these features
18		you discuss, in terms of longer-term planning?
19	А.	It's exactly that: that the Board doesn't spend a lot of
20		time thinking ahead, in my view, in terms of how the
21		Post Office needs to build on the future. It's always
22		looking at what's you know, the current operational
23		matters that are before it. So my expectation and my
24		previous experience of boards is that their role is to
25		be able to take a step back and to challenge the exec in
20		58
1		only remaining members of the team from August 2023
1 2		only remaining members of the team from August 2023 this means there is a lack of corporate knowledge and
2		this means there is a lack of corporate knowledge and
2 3		this means there is a lack of corporate knowledge and understanding of context although this does mean that
2 3 4		this means there is a lack of corporate knowledge and understanding of context although this does mean that there is new experience available."
2 3 4 5 6	А.	this means there is a lack of corporate knowledge and understanding of context although this does mean that there is new experience available." Why do you think there has been such a high turnover of staff at the senior level?
2 3 4 5 6 7	A.	this means there is a lack of corporate knowledge and understanding of context although this does mean that there is new experience available." Why do you think there has been such a high turnover of staff at the senior level? There are lots of reasons why there have been people
2 3 4 5 6 7 8	A.	this means there is a lack of corporate knowledge and understanding of context although this does mean that there is new experience available." Why do you think there has been such a high turnover of staff at the senior level? There are lots of reasons why there have been people have come and gone. Clearly some people have resigned.
2 3 4 5 6 7 8 9	A.	this means there is a lack of corporate knowledge and understanding of context although this does mean that there is new experience available." Why do you think there has been such a high turnover of staff at the senior level? There are lots of reasons why there have been people have come and gone. Clearly some people have resigned. It's a difficult place to work. It's been
2 3 4 5 6 7 8 9	A.	this means there is a lack of corporate knowledge and understanding of context although this does mean that there is new experience available." Why do you think there has been such a high turnover of staff at the senior level? There are lots of reasons why there have been people have come and gone. Clearly some people have resigned. It's a difficult place to work. It's been an organisation that's been in crisis management during
2 3 4 5 6 7 8 9 10 11	A.	this means there is a lack of corporate knowledge and understanding of context although this does mean that there is new experience available." Why do you think there has been such a high turnover of staff at the senior level? There are lots of reasons why there have been people have come and gone. Clearly some people have resigned. It's a difficult place to work. It's been an organisation that's been in crisis management during my tenure. Clearly, with the arrival of our new interim
2 3 4 5 6 7 8 9 10 11 12	A.	this means there is a lack of corporate knowledge and understanding of context although this does mean that there is new experience available." Why do you think there has been such a high turnover of staff at the senior level? There are lots of reasons why there have been people have come and gone. Clearly some people have resigned. It's a difficult place to work. It's been an organisation that's been in crisis management during my tenure. Clearly, with the arrival of our new interim Chair, he has decided to bring in a number of new
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- 1 something that has been lacking due to the high turnover
- 2 and constant crisis management which has been
- 3 a recurring theme of 2024. In my view SEG members have
- 4 been working at an unsustainable intensity and pressure5 for some time."
- 6 Do you consider that the Post Office Board, as it
- 7 was when you left the Post Office last month, to be
- 8 effective?
- 9 **A.** That's a difficult one to answer succinctly.
- 10 Ultimately, I think there's lots of improvements that
- 11 need to be made in the way that the Post Office is
- 12 governed, the way that the Board operates, what they
- 13 focused their time on, the proportionality of different
- 14 topics and themes, the way that the Board engages with
- 15 the rest of the Post Office, postmasters and the
- 16 Executive Team, where there isn't much engagement from17 the Board.
- 18 So I think there are lots of ways that the way the
- 19 Board operates needs to be improved.
- 20 Q. That document can come down now. Thank you.
- 21 In terms of your own appointment and the way your
- 22 contract was handled, you say in your statement that the
- 23 mutual intent was for you to join as a full-time
- 24 employee as Chief Transformation Officer and the terms
- 25 of your employment were negotiated on that basis; is 61
- 1 perspective. You had been there for only a year?
- 2 A. Yes.
- 3 Q. What was your reaction to this reason for not extending4 your contract?
- 5 A. I was disappointed, I was fully committed to Post
- 6 Office. When I was recruited by Nick Read, I absolutely
- 7 committed to him that it was something like a three-year
- 8 tenure, to make sure that I could make a difference, and
- 9 particularly break the back of the NBIT deployment. But
- 10 by then a number of new SEG members were being brought
- 11 in, particularly from Camelot, that were known to the
- 12 new interim Chair. So that had happened previously with
- 13 other roles, and now that was happening with the Chief
- 14 Transformation Officer role.
- 15 MS PRICE: Sir, those are all the questions that I have for
- 16 Mr Brocklesby. There may be some CP questions. There's
- 17 at least two sets of CP questions -- three sets of CP
- 18 questions, sir.

19

- Questioned by SIR WYN WILLIAMS
- 20 SIR WYN WILLIAMS: All right.
- 21 Let me just ask: when you departed, who took over 22 your role?
- A. A gentleman named Andy Nice, who was the former ChiefTransformation Officer at Camelot.
- 25 SIR WYN WILLIAMS: So it was someone brought in?

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- 1 that right?
- 2 A. Correct.
- 3 Q. It's right, though, isn't it, that you commenced as
- 4 a contractor instead?
- 5 A. Correct.
- 6 Q. Why was that?
- 7 A. What I was told was that, despite RemCo having approved
 8 my appointment, it was subsequently considered necessary
- for the Department to also sign off on my appointment,
- and my understanding is that approval was never
- 11 received. So I continued on a contract basis.
- 12 Q. How long did you expect that you would be working on
- 13 a contractor-based contract when you started?
- 14 A. A matter of weeks.
- 15 Q. But one was not approved at all in your tenure?
- 16 A. Correct.
- 17 Q. What do you think accounts for that state of affairs?
- 18 A. I don't know. I asked on a number of occasions as to
- 19 what was happening, and whether that was going to
- 20 ultimately be approved. But it was unclear why that
- 21 approval hadn't been given.
- 22 Q. You say at paragraph 80 of your statement that you were
- 23 told in July of this year, by the acting CEO, that your
- 24 contract was not going to be extended as he and the
- 25 interim Chair wanted to bring in someone with a fresh 62
- 1 A. Yes.
- 2 SIR WYN WILLIAMS: Not at the Post Office?
- 3 A. On an interim basis.
- 4 SIR WYN WILLIAMS: Yes, he's on an interim basis as well?
- 5 A. Yes.
- 6 SIR WYN WILLIAMS: Right, fine. Thank you. Let the CPs ask7 their questions, then.
- 8 **MS PRICE:** Thank you, sir. Starting with Ms Page.
 - Questioned by MS PAGE
- 10 MS PAGE: Mr Brocklesby, thank you. Can I just ask about
- 11 Project Phoenix again very briefly.

- 12 **A.** Yes.
- 13 Q. It started in January of this year. Why did it start14 then?
- 15 A. I don't know. I'm afraid.
- 16 Q. Was it because there was a furore after Steve Bradshaw
- gave evidence at this Inquiry and it was revealed thathe was still effectively working in a post he should not
- 19 have been?
- 20 A. I don't know that for sure. You know, he was clearly
- 21 named in a number of the cases within scope for Project
- 22 Phoenix so it is definitely any part of the
- 23 investigation.
- 24 Q. Do you have any light to shed on why nothing was done
 about that between, let's say, the Hamilton rulings and
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1		January this year?	1		left, I think, in September. We can see here there's
2	Α.	No.	2		a section on the Investment Committee and the Inquiry
3	MS	PAGE: Thank you. Those are my questions.	3		has heard a little bit about the Investment Committee
4	SIR	WYN WILLIAMS: Next, please.	4		and its oversight of NBIT. It says here:
5		Questioned by MS PATRICK	5		"The IC met on 16 May and focused on SPM."
6	MS	PATRICK: Thank you, sir.	6		Now, first, "SPM", is that Strategic Platform
7		Good morning, Mr Brocklesby. My name is Angela	7		Modernisation?
8		Patrick and I act for a number of subpostmasters who	8	А.	That's correct. It's the programme name that is
9		were convicted and have since had their convictions	9		delivering the NBIT
10		overturned.	10	Q.	Thank you, that's it. So it's the overarching programme
11		I have a couple of questions about one document, and	11		which is responsible for NBIT?
12		if we could go to POL00448648, I'd be grateful. I want	12	А.	Yes.
13		to look at one issue and it's going back and picking up	13	Q.	Great. It goes on:
14		again the question of NBIT and the Fujitsu extension.	14		"There were uncertainties in respect of the project
15		We'll just wait until the document comes up.	15		across a number of issues including funding. Two
16		It should appear, it's going to be the minutes of	16		external reviews had been completed in respect of the
17		the Board from 4 June this year. Thank you.	17		project and both concluded red ratings. The build/buy
18		Can you see that there, Mr Brocklesby?	18		point had been considered, although the build approach
	Δ	I do.	19		without the necessary in-house expertise seemed flawed
	Q.	If we can see your name, you were in attendance at this	20		NRa [I think that's Nigel Railton] shared his view that
21	~ .	meeting; can you see that there?	21		the conversation on buy/built was the wrong question an
	Δ	I do.	22		thought that the question was build/build and then the
		I want to ask about a few items in the minutes. Can we	22		question was whether to build internally or externally.
24	α.	look at page 5 at the bottom, please, under section 3.5,	23		There needed to be a number of conditions met for
25		please. Now, this is June this year, shortly before you	25		a successful internal build however such as a staple
20		65	20		66
1 2		business, good governance and quick decision making. With the Company not fulfilling these conditions the	1 2		clearly it's a report of a conversation at the Board that I wasn't included in. So, yes, there was
3		view of NRa was that a third party should be	3		a conversation at a Board Meeting.
4		commissioned to build. NRa advised that he saw	4	0	I only ask you because, at this point, as I understand
5		3 options, firstly, SPM could carry on as was, secondly	5	ч.	it, you would have been responsible for oversight of
			6		NBIT still?
6 7		a third party could be engaged to build the new system,		•	
7		and thirdly that Horizon could be brought in house. All	7	A.	
8		of these options needed to be carefully considered."	8	Q.	6 5
9		It talks about the dashboard reporting up to IC, and	9		replacement would look like, whether it was being bough
10		then the last paragraph:	10		from somebody else, built in-house, built by somebody
11		"The Chair noted that the paper included in the	11		else or, as a third option: bringing Horizon as it stood
12		pack seemed surprisingly positive", and so on.	12		back in-house at the Post Office, as late as this year,
13		So this is June this year	13	_	in June?
	Α.	Yes.	14	Α.	Yes.
	Q.	almost a year after you've come into post and quite	15	Q.	Thank you.
16		some considerable time after of the judgments in the	16	А.	I think the logic here is somewhat confused. The point
17		Common Issues judgment and the Horizon Issues judgment.	17		about Horizon insourcing, I think, is a separate point
18		Now, were there still conversations going on in the	18		because, clearly, it doesn't get you to the same
		business as to whether the replacement Horizon would be	19		outcome, which is a replacement for Horizon. The new
19		bought or built, in June this year?	20		interim Chair came in with a very clear view that he
20		Sorry, you're nodding, Mr Brocklesby. If you're	21		thought that Horizon should be insourced, and that is
20 21					
20 21 22		saying yes or no, you have to say so for the transcript.	22		being considered, I understand, as we speak, and there
20 21 22 23	А.	saying yes or no, you have to say so for the transcript. This was not a conversation that I was included within,	23		may well have been a decision at the September Board
20 21 22	A.	saying yes or no, you have to say so for the transcript.			-

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technology, which starts on page 10. If we could scroll down to that, I'd be very grateful. It's section 7.1.

-- and you speak to a paper entitled "SPMP Update Paper", and that you're going to be talking about the last update to the Board and updating on progress sense. You're talking about the spectrum of services available. You say that there's ongoing engagement with postmasters

a later point --

and it had been well received.

to be taken on this point ..."

years with Fujitsu; is that fair? No. So may I explain? Yes, please do.

Yes

Ismail? Yes. Yes:

I think we can see there you do join the meeting at

At that point, you said it had been remaining within budget and there was progress being made on recruitment,

and you going on to contractors working on the programme, and so on and so forth. You wanted to talk about some details there. I don't want to ask about that; I want to ask about the next page. So if we could scroll down, and we see there "SI", who I think is Saf

"... referenced the recent articles in Computer Weekly and queried the mood in the team. CB [which I think is you] outlined the 2 articles which had covered the potential Fujitsu contract extension and the 70

[Simon Oldnall] advised that the Horizon platform could be brought inhouse or procurement undertaken for external support for the platform. SO estimated that it would be 18 months to 2 years when a decision would need

So just to take all of that on board, this sounds as though planning is going on for Horizon still to be in place, even after the prospect of an extension for five

So when we approached Fujitsu for an extension, one of their immediate responses was, "This has to be the last time, we don't want to extend our arrangements with Post Office but we understand you're reliant on us and, ultimately, we will need to and we will extend". We then talked about a proposal for up to five years, which covered the plan to build NBIT and deploy it by the end of 2028, and gave us contingency if there were further delays. This was a request from Fujitsu to say, "Based on the fact that this has to be the last time you extend the contract, we, Fujitsu, want to include in the terms of that extension a guarantee that, if for whatever reason NBIT is not fully deployed by the end of the five-year term, that you will instigate

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1		I would say I find the debate about in a kind of	1	
2		build ourselves or build with a third party, also	2	
3		slightly odd, in as much that we aren't just building	3	
4		I say "we" sorry, I've left, I revert to that,	4	
5		I can't help myself the Post Office has two very	5	Α.
6		material partners in Accenture and Coforge, so they're	6	Q.
7		not trying to build the system completely on its own.	7	
8		It's got two expert development partners working	8	
9		alongside it in order to build the new NBIT application.	9	
10	Q.	We may come back to that issue about whether to build,	10	
11		buy or bring in-house in a moment. But there, when it	11	
12		says, "The Chair noted the paper seemed surprisingly	12	
13		positive", were you involved in whether there was any	13	
14		response to the Chair's question mark about whether the	14	
15		paper was surprisingly positive?	15	
16	Α.	Well, clearly, it refers to the fact that there is	16	
17		a separate paper to be presented later in the meeting.	17	
18	Q.	Okay.	18	
19	Α.	So I presume would have responded to any questions that	19	
20		the Chair had at that time.	20	А.
21	Q.	Okay. Thank you. There is at least a part of the	21	Q.
22		meeting I would like us to look at and, unfortunately,	22	
23		I have to find the page reference, so if you could bear	23	
24		with me for a moment.	24	
25		I'd like to look next at the section on transforming 69	25	
1		IPA review. [You] advised that the articles had not	1	
2		been well received and a number of questions had come in	2	
2 3		been well received and a number of questions had come in from Fujitsu and the banks"	2 3	
2 3 4		been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were	2 3 4	
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2 3 4 5 6		been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were asked by SJ whether you were confident and whether it would go through and answer all the points in the review	2 3 4 5 6	
2 3 4 5 6 7		been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were asked by SJ whether you were confident and whether it would go through and answer all the points in the review satisfactorily, and you answered that.	2 3 4 5 6 7	
2 3 4 5 6 7 8		been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were asked by SJ whether you were confident and whether it would go through and answer all the points in the review satisfactorily, and you answered that. If we go on a little bit further, at the bottom	2 3 4 5 6 7 8	
2 3 4 5 6 7		been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were asked by SJ whether you were confident and whether it would go through and answer all the points in the review satisfactorily, and you answered that.	2 3 4 5 6 7	
2 3 4 5 6 7 8 9 10		been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were asked by SJ whether you were confident and whether it would go through and answer all the points in the review satisfactorily, and you answered that. If we go on a little bit further, at the bottom I apologise for this, I'm trying to find the relevant section if you then go to the bottom, you say, the	2 3 4 5 6 7 8 9 10	A.
2 3 4 5 6 7 8 9 10		been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were asked by SJ whether you were confident and whether it would go through and answer all the points in the review satisfactorily, and you answered that. If we go on a little bit further, at the bottom I apologise for this, I'm trying to find the relevant section if you then go to the bottom, you say, the next section after that, that SO spoke to a paper	2 3 4 5 6 7 8 9 10 11	Q.
2 3 4 5 6 7 8 9 10 11 12		been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were asked by SJ whether you were confident and whether it would go through and answer all the points in the review satisfactorily, and you answered that. If we go on a little bit further, at the bottom I apologise for this, I'm trying to find the relevant section if you then go to the bottom, you say, the next section after that, that SO spoke to a paper outlining the proposal for a five-year exit plan for	2 3 4 5 6 7 8 9 10 11 12	
2 3 4 5 6 7 8 9 10 11 12 13		been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were asked by SJ whether you were confident and whether it would go through and answer all the points in the review satisfactorily, and you answered that. If we go on a little bit further, at the bottom I apologise for this, I'm trying to find the relevant section if you then go to the bottom, you say, the next section after that, that SO spoke to a paper outlining the proposal for a five-year exit plan for Fujitsu.	2 3 4 5 6 7 8 9 10 11 12 13	Q.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15	А.	been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were asked by SJ whether you were confident and whether it would go through and answer all the points in the review satisfactorily, and you answered that. If we go on a little bit further, at the bottom I apologise for this, I'm trying to find the relevant section if you then go to the bottom, you say, the next section after that, that SO spoke to a paper outlining the proposal for a five-year exit plan for Fujitsu. Now "SO", would that be Simon Oldnall. Yes.	2 3 4 5 6 7 8 9 10 11 12 13 14 15	Q.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q.	been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were asked by SJ whether you were confident and whether it would go through and answer all the points in the review satisfactorily, and you answered that. If we go on a little bit further, at the bottom I apologise for this, I'm trying to find the relevant section if you then go to the bottom, you say, the next section after that, that SO spoke to a paper outlining the proposal for a five-year exit plan for Fujitsu. Now "SO", would that be Simon Oldnall. Yes. He's your direct report? He is. It says:	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. A.	been well received and a number of questions had come in from Fujitsu and the banks" You say, in relation to the IPA review, you were asked by SJ whether you were confident and whether it would go through and answer all the points in the review satisfactorily, and you answered that. If we go on a little bit further, at the bottom I apologise for this, I'm trying to find the relevant section if you then go to the bottom, you say, the next section after that, that SO spoke to a paper outlining the proposal for a five-year exit plan for Fujitsu. Now "SO", would that be Simon Oldnall. Yes. He's your direct report? He is. It says: "SO advised that the Board were being asked to include in the strategy a stage where if NBIT was not completed within the term of the extension that the Company would put in place an alternative approach to	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q.

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1		an alternative strategy to make sure that you are no	1	
2		longer reliant on us to support Horizon".	2	1
3		So it was us responding to requests from Fujitsu	3	
4		rather than us undertaking in any way a plan to extend	4	
5		Horizon after that time period.	5	
6	Q.	Indeed. It's being requested by Fujitsu but this is now	6	
7		some time on. As you said, you came in in mid-2023,	7	
8		we're talking, several years after the judgments in the	8	(
9		Common Issues judgment and the Horizon Issues judgment,	9	
10		when some of our clients had been raising problems with	10	
11		Horizon for near decades.	11	
12		Now, we are now here and the prospect of a drift	12	
13		where Horizon would stay in place, albeit brought	13	
14		in-house under the Post Office's auspices, that's	14	
15		a conversation that's on the table with the Board, isn't	15	
16	•	it?	16	
17	A.	It's a response to a request from our supplier.	17	
18	Q.	Is it a realistic request from your supplier, noticing	18	
19 20		that perhaps there has been some considerable drift in this project already?	19 20	
20 21	А.	I don't believe it was realistic to assume that Horizon	20	
21	А.	would be operating past March 2030.	21	
22	MS	PATRICK: Okay, thank you, Mr Brocklesby. That's all the	22	
23 24	NIG	questions I have for you.	23	
25	тн	E WITNESS: Okay, thank you.	25	
20		73	20	
1		term extension to fully migrate from Horizon to NBIT	1	
2		" 	2	-
3		So that's what I think you've been trying to say:	3	(
4		essentially the extension is approved for five years	4	
5		and, within that time, frankly, fingers crossed,	5	
6		hopefully you can sort it out in-house?	6	
7	Α.	The second point is: if during the intervening period	7	
8		between now and 31 March, it becomes apparent that	8	
9		Horizon is required before 31 March, we will commit to	9	
10		initiating an insource project in sufficient time so	10	
11		that we don't have to go back to Fujitsu and ask them to	11	
12		extend yet again past 31 March 2030.	12	
13	Q.	So the crux of this is that the Board has approved the	13	
14		extension of the Horizon system and its use by	14	
15		subpostmasters until 2030; do you agree?	15	
16	Α.	If required. But the contract is such that it's up to	16	
17		five years, so we can terminate earlier, when and if	17	
18		NBIT is deployed. So it might be up to five years, but	18	
19		if the plan sticks as it is today, then that would be	19	
20		terminated earlier, namely at the end of 2028.	20	(
21	Q.	Right, and things always go extremely well at the Post	21	
22		Office in terms of meeting timings, requirement and	22	
23		output; do you agree?	23	1
24	Α.	We have a plan	24	
25	Q.	Yes.	25	(
		75		

1		Questioned by MR STEIN
2	MR	STEIN: Sir, could the document remain on the screen that
3		we currently have. Could we go, please, to page 12 of
4		the document, middle of the page, please.
5		If we look there and highlight "The Board RESOLVED
6		that"; do you see that entry, Mr Brocklesby?
7	Α.	l do.
8	Q.	I think this is what you've been trying to say. First
9		of all, let's just understand, for the Chair's note,
10		that the Board resolved at this June meeting that:
11		"Subject to seeking a 3-year break provision, the
12		proposed strategy for an extension of up to 5 years of
13		the Horizon Support contract with Fujitsu from 1 April
14		2025 [written with no irony] until 31 March 2030 be and
15		is hereby APPROVED"
16		So that's the first part, yes?
17	Α.	Yes.
18	Q.	So what this is essentially saying is that the Board is
19		approving the extension until 2030 of the contract with
20		Fujitsu and then, point (ii), there is reference to:
21		"The inclusion of a binding commitment to Fujitsu
22		that an alternative approach to supporting the Horizon
23		platform through commencement of a programme to
24		insource/reprocure elements [other corporate speak] be
25		activated if there is not sufficient time within the
		74
4		Liking a well as not used when to not the system
1 2	А.	I think a well-constructed plan to get the system delivered by the end of '28.
2	Q.	All right. Let's have a look at something else.
4	ч.	POL00000254, page 34. We can see there, page 1,
5		"Standard Subpostmasters Contract". There may be
6		different versions of this, I'm aware they exist on our
7		document system, but this is the one that I think will
8		at least help us with what happened after the Fraser
9		judgments and, therefore, what happened in relation to
10		at least the drafting of contracts and subpostmasters in
11		that regard. Page 34, please.
12		I'm going to take us to paragraphs 20.4, 20.5 and
13		20.6. If those three could be highlighted, I'd be
14		grateful.
15		So Mr Brocklesby, these are contracts that have been
16		looked at, considered, after the Horizon High Court
17		judgments, okay? Right. Now I'm assuming that when you
18		came into post you must have read those judgments?
19	А.	The judgments, not the contract, yes.
20	Q.	Right, well, you read the judgments, and then one of
21		your jobs, if not the main job, was to implement, if you
22		like, the result of those judgments; is that correct?
23	А.	Yes, many of those judgments had already been
0.4		

- 24 implemented --
 - Q. Right.

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11 12

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2 October 2024

1		by my arrival.
2	Q.	You're aware, having read those judgments, that, if you
3	ч.	like, the starting point for all of the scandal is that
4		subpostmasters were being blamed for shortfalls and told
5		to pay up, and all too often prosecuted; you're aware of
6		that background, it's a simple background?
7	Α.	I am aware of that.
8	Q.	Okay, let's have a look then at 20.4 and see what the
9		contract was saying then about matters after the
10		judgment. So 20.4:
11		"Properly and accurately produce all relevant
12		records and/or explain all relevant transactions and/or
13		any alleged or apparent shortfalls attributed to the
14		subpostmaster"
15		Then 20.5:
16		"Cooperate in seeking to identify the possible or
17		likely causes of any apparent or alleged shortfalls"
18		In 20.6, there's a kind of cover-all, I'll read this
19		one more slowly:
20		"Seek to identify the causes of any apparent or
21		alleged shortfalls, in any event"
22	_	Okay?
23	A.	Yes.
24	Q.	Right. So you understand the historic background. High
25		Court judgments, shortfalls, problematic subpostmasters, 77
1		postmasters' queries, people who respond to postmasters
1 2		postmasters' queries, people who respond to postmasters when they hit the Review and Dispute button.
1 2 3	Q.	when they hit the Review and Dispute button.
2	Q.	when they hit the Review and Dispute button.
2 3	Q.	when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who
2 3 4	Q. A.	when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and
2 3 4 5		when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to?
2 3 4 5 6	Α.	when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office.
2 3 4 5 6 7	A. Q.	 when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office. Right. Is that reported to the Board?
2 3 4 5 6 7 8	A. Q.	 when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office. Right. Is that reported to the Board? It reports into the SEG who are responsible and,
2 3 4 5 6 7 8 9	А. Q. А.	 when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office. Right. Is that reported to the Board? It reports into the SEG who are responsible and, ultimately, of course, everything reports in to the
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2 3 4 5 6 7 8 9 10 11	А. Q. А.	 when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office. Right. Is that reported to the Board? It reports into the SEG who are responsible and, ultimately, of course, everything reports in to the Board, yes. As an example, are issues that are commonly occurring in relation to the helplines summarised, given maybe percentage number, sent up to the Board for the Board to
2 3 4 5 6 7 8 9 10 11 12 13 14	A. Q. A.	 when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office. Right. Is that reported to the Board? It reports into the SEG who are responsible and, ultimately, of course, everything reports in to the Board, yes. As an example, are issues that are commonly occurring in relation to the helplines summarised, given maybe percentage number, sent up to the Board for the Board to review, so they can keep an eye on this?
2 3 4 5 6 7 8 9 10 11 12 13 14 15	А. Q. А.	 when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office. Right. Is that reported to the Board? It reports into the SEG who are responsible and, ultimately, of course, everything reports in to the Board, yes. As an example, are issues that are commonly occurring in relation to the helplines summarised, given maybe percentage number, sent up to the Board for the Board to review, so they can keep an eye on this? It's not my part of my responsibility, was not part of
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A. Q. A.	when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office. Right. Is that reported to the Board? It reports into the SEG who are responsible and, ultimately, of course, everything reports in to the Board, yes. As an example, are issues that are commonly occurring in relation to the helplines summarised, given maybe percentage number, sent up to the Board for the Board to review, so they can keep an eye on this? It's not my part of my responsibility, was not part of my responsibility. I'm aware that there's a retail
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	A. Q. A.	 when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office. Right. Is that reported to the Board? It reports into the SEG who are responsible and, ultimately, of course, everything reports in to the Board, yes. As an example, are issues that are commonly occurring in relation to the helplines summarised, given maybe percentage number, sent up to the Board for the Board to review, so they can keep an eye on this? It's not my part of my responsibility, was not part of my responsibility. I'm aware that there's a retail dashboard that's quite a detailed dashboard, with a lot of data in terms of how those teams are operating, and that is a dashboard that's reviewed by SEG and the Board
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Q. A.	 when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office. Right. Is that reported to the Board? It reports into the SEG who are responsible and, ultimately, of course, everything reports in to the Board, yes. As an example, are issues that are commonly occurring in relation to the helplines summarised, given maybe percentage number, sent up to the Board for the Board to review, so they can keep an eye on this? It's not my part of my responsibility, was not part of my responsibility. I'm aware that there's a retail dashboard that's quite a detailed dashboard, with a lot of data in terms of how those teams are operating, and that is a dashboard that's reviewed by SEG and the Board on a monthly basis. Is that a long way of saying, "I don't know whether it's
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. Q. A.	 when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office. Right. Is that reported to the Board? It reports into the SEG who are responsible and, ultimately, of course, everything reports in to the Board, yes. As an example, are issues that are commonly occurring in relation to the helplines summarised, given maybe percentage number, sent up to the Board for the Board to review, so they can keep an eye on this? It's not my part of my responsibility, was not part of my responsibility. I'm aware that there's a retail dashboard that's quite a detailed dashboard, with a lot of data in terms of how those teams are operating, and that is a dashboard that's reviewed by SEG and the Board on a monthly basis. Is that a long way of saying, "I don't know whether it's summarised and put to the Board in a way that analyses
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Q. A.	 when they hit the Review and Dispute button. Right. So the Dispute button and the phone lines, who is maintaining the monitoring of the phone line and where is that reported to? Into the Retail Team at Post Office. Right. Is that reported to the Board? It reports into the SEG who are responsible and, ultimately, of course, everything reports in to the Board, yes. As an example, are issues that are commonly occurring in relation to the helplines summarised, given maybe percentage number, sent up to the Board for the Board to review, so they can keep an eye on this? It's not my part of my responsibility, was not part of my responsibility. I'm aware that there's a retail dashboard that's quite a detailed dashboard, with a lot of data in terms of how those teams are operating, and that is a dashboard that's reviewed by SEG and the Board on a monthly basis. Is that a long way of saying, "I don't know whether it's

24 A. It's not -- it wasn't part of my responsibilities to run 25

those teams.

1		people being prosecuted, contract being amended to try
2		and make sure that shortfalls are looked at and
3		considered carefully.
4		Right. Now, you answered a question of Ms Price's
5		earlier about shortfall matters and investigation. Your
6		answer was this: you're not aware of that level of
7		detail, in other words what is going on to investigate
8		shortfalls.
9	Α.	I'm not aware of, yes, the investigation into individual
10		shortfalls with postmasters.
11	Q.	Well, how, then, is this contractual term being
12		maintained, and I use the cover-all one, because that's
13		the simplest one to look at here:
14		"Seeking to identify the causes of any apparent or
15		alleged shortfalls, in any event"
16		Now, that's to say to people, subpostmasters, that,
17		"Look, we're taking this seriously. We're going to look
18		at shortfalls. If you've got a shortfall, don't worry,
19		we're going to cover it". How is that being maintained
20		in terms of a contractual requirement?
21	Α.	By the Business Support Team and the Network Support
22		Team
23	Q.	That's who; how?
24	А.	People in the Retail Team, people are that man the
25		business support phone lines that respond to 78
		10
1	Q.	So you don't know. Right.
2	ω.	Now, you were referred to the letter from
3		Mr Patterson, dated 17 May '24. I'll have that on
4		screen, please, FUJ00243199. I'm grateful. Scroll
5		down, please, and stop there if you would. What it says
6		there, second paragraph:
7		"To be clear FSL [Fujitsu] will not support the Post
'		is be dear i on industry will not support the rost

To be clear FSL [Fujitsu] will not support the Post Office to act against postmasters. We will not provide support for any enforcement actions, taken by the Post Office against postmasters, whether civil or criminal, for alleged shortfalls, fraud or false accounting." Then continue down to "pursuit of Shortfalls from Postmasters", please, section, at point (ii) of that page. We've looked at this before, Mr Brocklesby, so I'm going to cut this down to the last sentence. So this is from Fujitsu, this is Mr Patterson, who, if

I remember correctly, European Manager of Fujitsu. This

18 is some that should know his stuff. It's saying this,

- "Pursuit of Shortfalls from Postmasters": 19 20 "It should not be relying on Horizon data as the
- 21 basis for such shortfall enforcement."
 - Then further down, please -- I don't think I need take it any further on that.
 - This appears to be Mr Patterson saying, not just

about criminal matters, it's about shortfalls, it's

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1		about enforcement, it's about analysis or provide or	1	
2		use of Horizon system data, and it's essentially saying,	2	
3		this is Fujitsu, "Given the history of this matter,	3	
4		given problems with systems, don't use our data".	4	
5		That's Fujitsu saying that.	5	
6		Now, when we go back in time to look at this	6	
7		contractual requirement that I've been discussing with	7	
8		you about shortfalls, to analyse, look into, consider	8	(
9		those shortfalls, how on earth is that being done with	9	
10		Fujitsu being involved, if they're not prepared to play	10	
11		ball?	11	
12	Α.	I was very surprised by this letter when I was shown it	12	
13		by Nick Read. My initial reaction was to check whether	13	
14		anything had changed, whether any new defects had been	14	
15		raised by either ourselves or Fujitsu, and they hadn't.	15	
16		I didn't understand the fact that they were prepared to	16	
17		provide detailed data in paragraph 3 here to assist with	17	
18		postmaster redress, but weren't then suggesting that	18	
19		exactly the same data could be relied upon for shortfall	19	
20		enforcement. It didn't strike me as consistent.	20	
21		I believed at the time this letter was written	21	
22		specifically to be discovered by this Inquiry, and	22	1
23		I could see no other reason why, at this particular	23	
24		time, considering that this version of Horizon has been	24	
25		supported by Fujitsu for many years, they have hundreds 81	25	(
		01		
1		about this. We've gone to the 2020 version of	1	
2		a contract that is post-Mr Justice Fraser's judgments,	2	,
3		so it is one that is clearly designed to try to say that	3	
4		"Shortfalls are not to be tolerated, we're going to look	4	
5		into them".	5	
6		That's 2020. This letter is four years after that.	6	(
7		How on earth has a situation arisen whereby, from 2020	7	
8		to 2024, it's taken all that time that Fujitsu don't	8	
9		believe you can rely on their data from the Horizon	9	
10		system to look at these things like shortfalls?	10	
11	Α.	Well, I think that is a question for Fujitsu.	11	
12	Q.	Well, it isn't, Mr Brocklesby, because one of the things	12	,
13		that you were brought in to do	13	;
14	SIF	WYN WILLIAMS: Mr Stein, he hasn't been there for three	14	
15		of the four years. So I think it's a question that's	15	
16		too wide in its current form.	16	
17	MR	STEIN: I'll cut it down.	17	
18		You were there for about a year, Mr Brocklesby. One	18	
19		of the issues, it relates to what's going on with the	19	
20		system, trying to implement the changes that were put	20	
21		forward through the judgments at the High Court. You	21	
22		started in, I think, May 2023. Why, between May '23	22	,
23		until the time whereby you're essentially being asked to	23	;
24		leave the company, why did you not look into the	24	1
25		question of what support is Fujitsu playing in terms of	25	
		83		

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1		of technical experts supporting Horizon, they know that	
2			
		it's used by postmasters on a daily basis to run every	
3		aspect of their business, and we have an open book in	
4		terms of the outstanding defects on the system, and they	
5		know that none of those branch affecting defects would	
6		materially impact any of the data on the system, that	
7		I didn't understand why this statement had been made.	
8	Q.	Let me test that in two different ways. First of all,	
9		in your answers to Ms Price earlier you were saying that	
10		you believed that this letter related to a particular	
11		criminal case. That's my summary of what you appeared	
12		to be saying. So you seemed to be saying that it was	
13		connected with a criminal matter. One of the reasons	
14		why I've raised it with you Mr Brocklesby you can	
15		speak in a moment, forgive me for putting it that way	
16		is because I just wanted to make sure that you are aware	
17		that letter covered more than just criminal matters: it	
18		covered civil matters, it covered shortfalls. So your	
19		understanding of this letter was it based upon what you	
20		thought at the time, in your recollection, were criminal	
21		matters only?	
22	А.	No, when I answered the previous question from Ms Price,	
23	. .	I was responding to a question about the first	
24		paragraph.	
25	Q.	My second point, in terms of testing what you're saying	
20	ч.	82	
1		looking at this data question?	
2	А.	So I started in August '23. There was no equivalent	
2	А.		
		issue raised by Fujitsu until this letter, later in	
4		2024. So there was nothing to respond to, in terms of	
5	~	their question.	
6	Q.	Why didn't Post Office check to see what support Fujitsu	
7		was prepared to supply? I mean, I accept entirely you	
8		came in in '23, that's years later. But it seems as	
9		though nobody has looked at this and said to Fujitsu	
10		"Hang on, everybody, will you provide support for this	
11		function?"	
12	Α.	It was providing support for this function, it was	
13	SIR	WYN WILLIAMS: Well, that's the question I wanted to ask	
14		you, Mr Brocklesby. Until this exchange of	
15		correspondence, which I accept began with a request by	
16		the Post Office that Fujitsu should facilitate a police	
17		investigation, and then it widened out in the way that	
18		Mr Stein has drawn attention to, until this exchange of	

- Mr Stein has drawn attention to, until this exchange of
- correspondence, had Fujitsu said anything along the
- lines that they'd said in this correspondence, or failed
- to provide support?
- A. Not to my knowledge, no, sir.
- SIR WYN WILLIAMS: Right.
- MR STEIN: The question I've got that arises out of that is
- this: what protocols, guidance, agreements were put in 84

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1		place, to your knowledge, post-the Horizon judgment and	1	А.	Yes.
2		the High Court, with Fujitsu, to ensure that they	2	Q.	Okay, let's look at the second paragraph:
3		provided such data for shortfall consideration? So what	3		"The vast majority (92%) of SPMs surv
4		guidance, protocols, or documents or agreements were put	4		experiencing some form of issue with the H
5		in place with Fujitsu, so that they were providing the	5		system in the last 12 months. This most co
6		material?	6		the form of screen freezes (70%) and/or los
7	Α.	I don't know in any level of detail but, for example,	7		connection"
8		there's an ARQ process, which whereby we could	8		Moving on:
9		request specific data, transactional level data from	9		"Over half (57%) said that they have ex
10		Fujitsu to help with various investigations. That was	10		unexplained discrepancies, with lower but s
11		something that was common practice.	11		significant proportions mentioning unexplain
12	Q.	Okay, Mr Brocklesby. Let's try one more time on this.	12		transactions missing transactions", and s
13		So 2024, revision of contract. You would have thought	13		Then further down under "Discrepancie
14		that the Post Office would have checked with Fujitsu in	14		Horizon IT System", if we look, then, at the
15		some form of agreement, a document, a protocol,	15		paragraph again:
16		guidance, some way of judging that Fujitsu were on board	16		"Almost all (98%) of the SPMs surveye
17		with this type of investigation looked at in the	17		experienced a discrepancy reported that the
18		contract. Are you aware of any such of a discussion	18		shortfalls, whilst around a third (34%) had a
19		document, agreement protocol?	19		experienced surpluses."
20	Α.	No.	20		Then perhaps crucially:
21	Q.	Fine. I'm going to take you to the YouGov document,	21		"When asked how these discrepancies
22		please, which is EXPG0000007, page 4, please. Grateful.	22		resolved, it was most common for SPMs to
23		Can that be expanded? Yes, thank you very much.	23		their branch's money or to have resolved it
24		If you can just go down the page, this is the	24		(74%)."
25		"Executive summary", as you can see, Mr Brocklesby. 85	25		Now, one additional fact, the numbers of 86
1		subpostmasters surveyed, if I recall correctly, was just	1	Q.	My second point about this is culture, okay?
2		under 1,000; it was 950 people that responded from the	2		a lot of talk about culture and we're going to
3		subpostmaster group, okay?	3		further witnesses talking about culture within
4	Α.	Okay.	4		Office.
5	Q.	Now, look, I'm no mathematician, I think anyone will	5	Α.	Yeah.
6		agree with that, but this still seems to me to be	6	Q.	What work has been done on the culture wi
7		a large number of people out of group of subpostmasters	7		subpostmaster branches? You've got peop
8		who were experiencing still the same problems with	8		these branches for ages, under essentially
9		shortfalls, discrepancies, difficulties, people talking	9		that's broken, that's poor, that has sometim
10		about surpluses as well. So it's missing money and it's	10		tyrannised them within their branches, peop
11		too much money, and they can't resolve it, and people	11		to come forward, even out of the group of p
12		still paying out themselves.	12		in the branches, and that culture is no doub
13		Now, I've got two real questions that arise out of	13		people, when they're getting discrepancies
14		this: what on earth is going on with this system that,	14		up, not use the button that says there's a pr
15		in 2024, by the time of this report in September 2024,	15		use the helpline to say to them there's a pro
16		that these issues are still going on, Mr Brocklesby?	16		People are still paying up for shortfalls.
17	Α.	I don't know how to answer that. I mean, it's something	17		Do you agree that there's a culture prol
18		that I think the Post Office would need to look into	18		yet to be addressed with the people running
19		further, in terms of the particularly the number of	19		branches? Not their fault, it's what's happe
20		postmasters in this survey that experienced	20		that's causing it; do you agree with that,
21		discrepancies. I mean, discrepancies can be created for	21		Mr Brocklesby?
22		a whole host of reasons, and it's something that we'd	22	A.	I don't recognise a culture problem that rem
23		have to deal with people would have to do some more	23	Q.	What, you don't recognise a culture probler
24 25		analysis on, in terms of making sure that they understood why these were being created.	24 25		within the branches of the Post Office still p for shortfalls out of their own pocket or bran 88

2	Q.	Okay, let's look at the second paragraph:
3		"The vast majority (92%) of SPMs surveyed reported
4		experiencing some form of issue with the Horizon IT
5		system in the last 12 months. This most commonly took
6		the form of screen freezes (70%) and/or loss of
7		connection"
8		Moving on:
9		"Over half (57%) said that they have experienced
10		unexplained discrepancies, with lower but still
11		significant proportions mentioning unexplained
12		transactions missing transactions", and so on.
13		Then further down under "Discrepancies in the
14 15		Horizon IT System", if we look, then, at the second
15		paragraph again:
16		"Almost all (98%) of the SPMs surveyed who have
17		experienced a discrepancy reported that they were
18		shortfalls, whilst around a third (34%) had also
19		experienced surpluses."
20		Then perhaps crucially:
21		"When asked how these discrepancies were typically
22		resolved, it was most common for SPMs to report using
23		their branch's money or to have resolved it themselves
24		(74%)."
25		Now, one additional fact, the numbers of
		86
1	Q.	My second point about this is culture, okay? There's
1 2	Q.	My second point about this is culture, okay? There's a lot of talk about culture and we're going to get
	Q.	
2	Q.	a lot of talk about culture and we're going to get
2 3	Q. A.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post
2 3 4		a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office.
2 3 4 5	A.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah.
2 3 4 5 6	A.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the
2 3 4 5 6 7	A.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run
2 3 4 5 6 7 8	A.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system
2 3 4 5 6 7 8 9	A.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system that's broken, that's poor, that has sometimes
2 3 4 5 6 7 8 9	A.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system that's broken, that's poor, that has sometimes tyrannised them within their branches, people are afraid
2 3 4 5 6 7 8 9 10 11	A.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system that's broken, that's poor, that has sometimes tyrannised them within their branches, people are afraid to come forward, even out of the group of people working
2 3 4 5 6 7 8 9 10 11 12	A.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system that's broken, that's poor, that has sometimes tyrannised them within their branches, people are afraid to come forward, even out of the group of people working in the branches, and that culture is no doubt repelling
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	A.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system that's broken, that's poor, that has sometimes tyrannised them within their branches, people are afraid to come forward, even out of the group of people working in the branches, and that culture is no doubt repelling people, when they're getting discrepancies to still pay up, not use the button that says there's a problem. People are still paying up for shortfalls. Do you agree that there's a culture problem that has yet to be addressed with the people running the branches? Not their fault, it's what's happened to them
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system that's broken, that's poor, that has sometimes tyrannised them within their branches, people are afraid to come forward, even out of the group of people working in the branches, and that culture is no doubt repelling people, when they're getting discrepancies to still pay up, not use the button that says there's a problem. People are still paying up for shortfalls. Do you agree that there's a culture problem that has yet to be addressed with the people running the branches? Not their fault, it's what's happened to them that's causing it; do you agree with that,
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Q.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system that's broken, that's poor, that has sometimes tyrannised them within their branches, people are afraid to come forward, even out of the group of people working in the branches, and that culture is no doubt repelling people, when they're getting discrepancies to still pay up, not use the button that says there's a problem. People are still paying up for shortfalls. Do you agree that there's a culture problem that has yet to be addressed with the people running the branches? Not their fault, it's what's happened to them that's causing it; do you agree with that, Mr Brocklesby?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. Q.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system that's broken, that's poor, that has sometimes tyrannised them within their branches, people are afraid to come forward, even out of the group of people working in the branches, and that culture is no doubt repelling people, when they're getting discrepancies to still pay up, not use the button that says there's a problem, not use the helpline to say to them there's a problem. People are still paying up for shortfalls. Do you agree that there's a culture problem that has yet to be addressed with the people running the branches? Not their fault, it's what's happened to them that's causing it; do you agree with that, Mr Brocklesby? I don't recognise a culture problem that remains, no.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A. Q.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system that's broken, that's poor, that has sometimes tyrannised them within their branches, people are afraid to come forward, even out of the group of people working in the branches, and that culture is no doubt repelling people, when they're getting discrepancies to still pay up, not use the button that says there's a problem. People are still paying up for shortfalls. Do you agree that there's a culture problem that has yet to be addressed with the people running the branches? Not their fault, it's what's happened to them that's causing it; do you agree with that, Mr Brocklesby? I don't recognise a culture problem that remains, no.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	A. Q.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system that's broken, that's poor, that has sometimes tyrannised them within their branches, people are afraid to come forward, even out of the group of people working in the branches, and that culture is no doubt repelling people, when they're getting discrepancies to still pay up, not use the button that says there's a problem. People are still paying up for shortfalls. Do you agree that there's a culture problem that has yet to be addressed with the people running the branches? Not their fault, it's what's happened to them that's causing it; do you agree with that, Mr Brocklesby? I don't recognise a culture problem that remains, no. What, you don't recognise a culture problem with people within the branches of the Post Office still paying up
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A. Q.	a lot of talk about culture and we're going to get further witnesses talking about culture within the Post Office. Yeah. What work has been done on the culture within the subpostmaster branches? You've got people that have run these branches for ages, under essentially a system that's broken, that's poor, that has sometimes tyrannised them within their branches, people are afraid to come forward, even out of the group of people working in the branches, and that culture is no doubt repelling people, when they're getting discrepancies to still pay up, not use the button that says there's a problem. People are still paying up for shortfalls. Do you agree that there's a culture problem that has yet to be addressed with the people running the branches? Not their fault, it's what's happened to them that's causing it; do you agree with that, Mr Brocklesby? I don't recognise a culture problem that remains, no.

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- 1 A. That may be valid.
- 2 Q. Project Phoenix, Mr Brocklesby, just so that you can
- 3 help a little bit further with that. We have some
- 4 information because some of our clients are affected by
- 5 this; they've essentially been at the centre of
- 6 investigations. Is it Project Phoenix, the project
- 7 that's employed ex-police officers to look into and
- 8 conduct investigations?
- 9 A. Yes, I think --
- 10 Q. Have they completed something like 18 internal reviews
- 11 or is it more?
- 12 A. In terms of the cases --
- 13 Q. Individual cases.
- 14 A. -- I think it's more.
- 15 Q. It's more. Have they been provided to the Inquiry?
- 16 A. I don't know.
- 17 Q. Have they been provided to the individuals who were the18 subject of those reviews?
- 19 A. I don't know for sure. Certainly postmasters were --
- 20 the postmasters affected were offered an interview, so
- that they could provide more colour and clarity aroundtheir original evidence to the Inquiry.
- 23 Q. Are the people, to your knowledge, who are the subject
- of these reviews going to be provided with a copy of thereview about their issue?

- 1 very brave in my opinion in coming to those meetings.
- 2 Q. You'll understand that sometimes some people frankly
- can't come to the meetings at all, don't want to take upthe offer --
- 5 A. Yeah, I understand that.
- 6 **Q.** -- or the other way round, too angry --
- 7 A. Yes.
- 8 Q. -- not wanting to engage; you understand that?
- 9 A. I do understand that.
- 10 **Q.** Mr Brocklesby, I don't know whether the right word is
- 11 "pleased" but you may be interested to learn that
- 12 people's reports about those meetings that included you
- 13 were very positive, that you listened, appeared to
- 14 listen, you appeared to gain information and you
- appeared to be affected by the meetings and what peoplesaid; is that a fair summary of how it came across to
- 16 said; is that a fair summary of how it came acros17 you?
- A. It is a fair summary. I found them enlightening but
 very, very difficult.
- 20 **Q.** Do you understand also that, as we know from your
- 21 statement and the evidence you've given with Ms Price
- 22 that, therefore, when you leave the Post Office, you
- 23 take with you that memory, your personal memory, of
- 24 those meetings, the lessons you've learnt, and that that 25 part of your, if you like, corporate involvement on
 - part of your, if you like, corporate involvement on 91

- 1 A. I don't know.
- 2 Q. Do you not think that's a good idea, Mr Brocklesby?
- 3 A. Yes, I do think it's a good idea.
- 4 Q. You were engaged with some of the meetings with our
- 5 clients. These are restorative justice meetings;
- 6 correct?
- 7 A. Yes.
- 8 Q. You took part in the meetings, I think, in July this
- 9 year; is that correct?
- 10 A. Yes.
- 11 Q. I may get the numbers wrong: five, six, seven meetings,12 something like that?
- 13 A. Yes, it was over two days. It may be a little more than14 that but something like that, yes.
- 15 Q. These meetings, you're aware, I think, Mr Brocklesby are
 difficult for the people that come to the restorative
- 17 justice meetings?
- 18 A. Very difficult, yes.
- 19 Q. You'll understand when I say that people actually have
- 20 to summon up the courage to actually attend at all?
- 21 A. I really did -- I didn't understand that before but, as
- 22 a consequence of going, I understand that many people
- 23 had suffered so much that they find it difficult to
- 24 travel and, in some cases, have found it very difficult
- 25 to talk about what they've been through and they were 90
- behalf of the Post Office largely goes with you when you 1 2 leave the Post Office? 3 A. Yes. 4 Q. Do you understand that goes? Others that have taken part in those meetings, I think Mr Read, who sits behind 5 6 me today, has also been engaged in those meetings and 7 also, we believe, has been affected by them, and he is 8 also leaving the Post Office. Did you see that what is 9 happening is that this corporate churn, these 10 individuals that are, for you, just what, about a year or so at the Post Office, other individuals, longer term 11 12 like Mr Read at the Post Office, engaging in these 13 meetings -- I don't know whether our clients are going 14 to say it was a waste of time but it does feel a deep ---15 there seems to be a real shame that this understanding, 16 this knowledge, this emotional memory of what has 17 happened with subpostmasters through these discussions 18 is going to be lost from those people like yourself that 19 are leaving; do you agree? Yes, I hope the new members of the Executive Team engage 20 Α. 21 in the whole process, and I certainly tried to share my 22 experiences when I returned to make sure people 23 understood, that hadn't done those sessions, just how 24 those postmasters and, I think, for me most importantly, 25 their families, had been so impacted and in ways that 92

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1	I hadn't previously understood, and the fact that that	1
2	impact was still being felt today, in some cases decades	2
3	after the events that actually impacted them and their	3
4	families.	4
5	MR STEIN: One moment, Mr Brocklesby.	5
6	Thank you, Mr Brocklesby.	6
7	Further questioned by SIR WYN WILLIAMS	7
8	SIR WYN WILLIAMS: Mr Brocklesby, I'm sorry to go back over	8
9	one or two things that you've been asked about but	9
10	I want to get as clearly in my mind as possible where	10
11	the Post Office had reached in terms of the new system,	11
12	as I'll call it, at the date you left. All right?	12
13	A. Yes.	13
14	SIR WYN WILLIAMS: Because we've looked at lots of minutes,	14
15	and all the rest of it, but I want your understanding,	15
16	if I may, of where we had got to or where the Post	16
17	Office, rather, had got to.	17
18	A. Yes. So	18
19	SIR WYN WILLIAMS: First of all, can I work backwards?	19
20	A. Yes.	20
21	SIR WYN WILLIAMS: As of the date you left, were there, so	21
22	far as you were aware, any concluded contracts with	22
23	Fujitsu which related to any kind of extensions?	23
24	A. No, there were not.	24
25	SIR WYN WILLIAMS: Right. So when we're looking at minutes 93	25
1	the period of time between the middle of 2026 and the	1
2	end of 2028.	2
3	Through that period, the Post Office will then start	3
4	to be able to turn off some of the services provided by	4
5	Fujitsu, until the end of 2028 when it will be able to	5
6	turn off the final of those services and cease to rely	6
7	on Fujitsu to support Horizon because every branch will	7
8	then be using the new system to serve its customers.	8
9	SIR WYN WILLIAMS: My last question is: so far as you know,	9
10	as of September 2024, was the necessary finance for	10
11	those things to happen approved?	11
12	A. No, it was not. Because of this incremental nature to	12
13	funding	13
11	SID WVN WILLIAMS: Can Liust ask you, and you tell me if	14

25

SIR WYN WILLIAMS: Can I just ask you, and you tell me if 14 this is too simplistic, but which part, if any, of that 15 16 plan did have approved finance?

- A. It was being approved in slices, in terms of timing. So 17 18 all of those activities, ie activities on Horizon and
- 19 activities for the new system, have been approved up to
- 20 the early months of next calendar year. So something
- 21 like January and February 2025. So new funding to move
- 22 forward past those dates will be required in short order
- 23 to make sure all of those activities can continue.
- 24 SIR WYN WILLIAMS: Would I be correct in thinking that, if
 - finance is approved, in effect, in tranches, as it is 95

1		and resolutions, that's any one side of the story. So
2		far as you know, by September 2024, there were no
3		concluded agreements?
4	Α.	Yes. That's correct.
5	SIR	WYN WILLIAMS: Right. That's clear in my mind.
6		Second thing I want to be clear in my mind is your
7		view of what will occur if things go to plan.
8		I appreciate things may not go to plan but I'd like you
9		to tell me what you think will happen if things go to
10		plan.
11	А.	Yes. Let me try and summarise. If things go to plan,
12		between now and June 2026, this new system will be
13		built. It's being built incrementally starting with
14		a certain number of the transactions that postmasters
15		use and, building on that, more and more and more
16		transactions. In parallel with that, the system will be
17		piloted in up to 50 branches, so that we get postmaster
18		feedback and experience of the new system.
19		If that all goes to plan, then from June 2026, then
20		the system will actually be starting to be deployed into
21		branches. That means starting to turn off Horizon in
22		that branch and move to that branch fully relying on
23		NBIT by postmasters to serve its customers.
24		That process of training postmasters in the new
25		system, cutting over from the old to the new, will take 94
1		going along, we are talking about approving finance for
2		a period of work which covers months only, not years
3		into the future?
4	А.	Yes, that is correct. The funding discussions have
5		clearly been complicated by a general election and
6		a spending review from the new government. So the
7		expectation is that, at best, the next tranche of
8		funding would be for another year, to take it, I think,
9		through to March 2026. So again, that would just be
10		another tranche and other tranches would be subsequent

- ntly needed. SIR WYN WILLIAMS: Again, if I am being too simplistic, please tell me, but, ultimately, this is not the Post 14 Office funding things from its own generated funds; this is all roads lead to the Treasury, yes? 15 16 A. That's correct. There are some projects that -- the project is able to fund itself but, certainly, there are 17 18 a bundle of transformation projects, including the SPM 19 programme, which need to be funded outside of Post
- 20 Office's finances.
- 21 SIR WYN WILLIAMS: One last question: I have heard from
- 22 other witnesses that there is, as we speak, a strategy
- 23 review being undertaken.
- 24 A. That's correct.
- 25 SIR WYN WILLIAMS: Does that have any impact or potential 96

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1		impact on the progress or otherwise of the plan that	INDEX	
2		you've explained to me in summary?	CHRISTOPHER WILLIAM BROCKLESBY (affirmed)	1
3	Α.	It absolutely does have potential impact in terms of the		
4		size of the branch network products that will be	Questioned by MS PRICE	1
5		continued to be sold or discontinued would all impact		
6		the scope and timelines of the project. So that does	Questioned by SIR WYN WILLIAMS	63
7		deliver a certain amount of uncertainty to the		
8		programme.	Questioned by MS PAGE	64
9	SIR	WYN WILLIAMS: Well, on that note I won't say happy		
10		or unhappy thank you very much for your evidence,	Questioned by MS PATRICK	65
11		Mr Brocklesby. I am grateful to you for your witness		
12		statement and for your oral evidence.	Questioned by MR STEIN	74
13	TH	E WITNESS: Thank you.		
14	SIR	WYN WILLIAMS: Right, Ms Price. We have a day off	Further questioned by SIR WYN WILLIAMS	93
15		tomorrow, do we? When I say a day off, we are not		
16		having a hearing tomorrow, I think is a more accurate		
17		way of putting it, and we resume again on Friday, yes?		
18	MS	PRICE: That is correct, sir.		
19	SIR	WYN WILLIAMS: Thank you very much.		
20	MS	PRICE: Thank you.		
21	(12	59 pm)		
22		(The hearing adjourned until 10.00 am		
23		on Friday, 4 October 2024)		
24				
25				

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(26) MR STEIN: - alleged

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