

Post Office Ltd

CONFIDENTIAL Witness Statement

Criminal Justice Act 1967, Section 9, Magistrates Court Act 1980, sub section. 5A(3)(a) and 5B, Criminal Procedure Rules 2005, Rule 27.1

Statement of: Stephen BRADSHAW

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

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

Dated the 11 day of February 2013

Signature **GRO - B**

Further to my previous statements dated 4 April 2012, 18 June 2012, 19 June 2012, 27 January 2013 and 31 January 2013.

After a number of meetings between Post Office Management and Members of Parliament in relation to the Court cases, it was agreed that the Post Office would undertake an external review of the cases which had been raised by the Member's constituents. As the Post Office continues to have absolute confidence in the robustness and integrity of its Horizon system and its branch accounting processes, it had no hesitation in agreeing to an external review of these few individual cases.

In order to provide assurance to the interested parties, it was proposed that the review be undertaken by independent Auditors 2nd Sight. The review will be specifically restricted to the cases raised by the MPs as well as reviewing the accounting procedures, processes and reconciliations undertaken in relation to the cases in question. Before formal instructions are given to the Independent Auditors, agreements will be sought from all interested parties, namely the Members of Parliament and Justice for Sub postmasters. The Sub postmasters requested a Forensic Accountant of their choice be appointed to oversee the Cases being reviewed by 2nd Sight and the results are expected in August 2013.

All the above is accepted based on the terms of the Review being carried out, but this is in no

Signature **GRO - B**

Signature witnessed by

GRO - B

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Witness Contact Details

Contact
address:

GRO - B

Postcode:

GRO - B

Home telephone No:

Work telephone No:

GRO - B

Mobile No:

GRO - B

E-mail address:

steve.bradshaw

GRO - B

Preferred means of contact:

Male

Delete as applicable

Date and Place of Birth

GRO - B

Former name:

Height:

Ethnicity Code:

GRO - B

GRO - B

Date of Witness non-availability:

1) I have been given the leaflet "Giving a Witness Statement - what happens next?"

Yes ☒ No ☐

2) I consent to the statement being used for the purposes of Civil/Disciplinary proceedings.

Yes ☒ No ☐

3) Have I specific care needs?

Yes ☐ No ☒

If yes what are they (Healthcare, childcare, transport, disability, language difficulties, visually impaired, restricted mobility or other concerns)

Signature of Witness:

GRO - B

Signature of Appropriate Adult:
(if applicable)

Statement taken by (print name) Stephen Bradshaw

Office: Salford

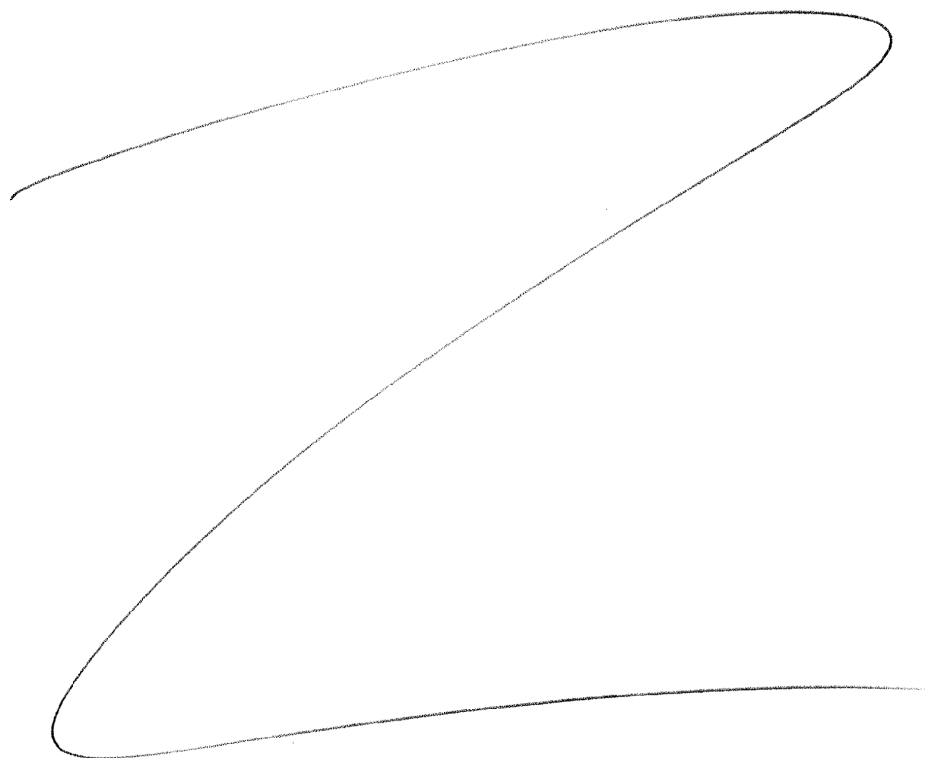
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Continuation Statement of Stephen BRADSHAW Page of Pages

way an acknowledgement by the Post Office that there is an issue with Horizon. Over the past ten years many millions of branch reconciliations have been carried out with transactions and balances accurately recorded by more than 25,000 different sub postmasters and the Horizon system continues to work properly in Post Offices across the length and breadth of the UK. When the system has been challenged in criminal courts it has been successfully defended.

GRO - B



Signature: **GRO - B**

Signature witnessed by **GRO - B**