

From: Mark Underwood1 <[REDACTED] GRO>
To: "Westbrook, Mark (UK - Manchester)" <[REDACTED] GRO>, "Keating,
Lewis (UK - Leeds)" <[REDACTED] GRO>, "Parsons, Andrew"
[REDACTED] GRO "Gribben, Jonathan"

Subject: FW: Private & Confidential, Subject to Legal Privilege - Initial Findings from Deloitte's
Work on Suspense Accounts

Date: Tue, 16 May 2017 17:43:07 +0000

Importance: Normal

Attachments: 170516_Suspense_Accounts_Initial_Findings_Briefing_Note___Private_Confidential___
Subject_to_Legal_Privilege_FINAL.docx

fyi

Mark Underwood

Head of Portfolio: Legal, Risk & Governance

[REDACTED] GRO

From: Mark Underwood1
Sent: 16 May 2017 18:43
To: Alisdair Cameron
Cc: Jane MacLeod
Subject: Private & Confidential, Subject to Legal Privilege - Initial Findings from Deloitte's Work on
Suspense Accounts

Dear Al,

We are meeting tomorrow at 17:00pm. The purpose of this meeting is to share with you the initial findings from the work being performed by Deloitte on suspense accounts. As you are aware, this work is being performed in order for Post Office to be able to prepare its defence in the Group Litigation.

I have attached a short high level 'Briefing Paper' that Mark Westbrook (Deloitte) and I will be able to provide further detail on tomorrow. If you have any questions beforehand, please do let me know.

Jonathan Gribben from Bond Dickinson has also asked that I dial him in to the meeting. Please do let me know if you have any objections to that.

Kind Regards

Mark

Mark Underwood

Head of Portfolio: Legal, Risk & Governance

GRO

This email and any attachments are confidential and intended for the addressee only. If you are not the named recipient, you must not use, disclose, reproduce, copy or distribute the contents of this communication. If you have received this in error, please contact the sender by reply email and then delete this email from your system. Any views or opinions expressed within this email are solely those of the sender, unless otherwise specifically stated.

POST OFFICE LIMITED is registered in England and Wales no 2154540. Registered Office: Finsbury Dials, 20 Finsbury Street, London EC2Y 9AQ.
