

Confidential and legally privileged

*Bond Dickinson***Horizon Weekly Report**

Participants of the weekly 'Regular Call re Horizon Issues' (Wednesdays @ 10.00am):

Team/Function	Attendees
Legal	Rodric Williams, Jarnail Singh, Martin Smith, Renata Prywerek
Financial Services Centre (FSC)	Rod Ismay, Andrew Winn
Security	Dave Posnett, Rob King, John M Scott
Communications	Sophie Bialaszewski, Ruth X Barker
Network	Nick Beal, Gayle A Peacock
Information Technology & Change (IT&C)	Steve Beddoe, Jeff Burke
Network Business Support Centre (NBSC)	Kendra Dickinson

Regular attendees from each team/function are responsible for ensuring a representative from their team is present at every meeting.

Meeting date	Minutes	Material Horizon issue escalated for criminal review
19 July 2013	 Regular Call re Horizon Issues MEET II	None identified
24 July 2013	 Regular Call re Horizon Issues MEET II	None identified
31 July 2013	 Regular Call re Horizon Issues MEET II	None identified
7 August 2013	 Regular Call re Horizon Issues MEET II	None identified
14 August 2013	 Regular Call re Horizon Issues MEET II	Subcontracted engineer is thought to have been stealing from ATMs, which may be the cause of branch losses. List of affected branches sent to POL legal and CK.
21 August 2013		

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28 August 2013		
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