

From: Charlie Temperley [GRO]
To: Andrew Parsons [GRO]
Subject: FW: Disclosure this week [WBDUK-AC.FID26896945]
Date: Wed, 29 May 2019 15:09:29 +0000
Importance: Normal
Attachments: 410000019.docx
Inline-Images: image5b92c7.PNG; imagef1ec08.PNG; image5d7d23.PNG

Hi Andy

This is the adverse doc that I think we're still waiting for Rod on.

Many thanks

Charlie

Charlie Temperley
Trainee Solicitor
Womble Bond Dickinson (UK) LLP

d: [GRO]
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From: Charlie Temperley
Sent: 28 May 2019 17:49
To: Andrew Parsons
Cc: Jonathan Gribben; Katie Simmonds
Subject: Disclosure this week [WBDUK-AC.FID26896945]

Hi Andy

In the absence of Amy and Lucy, I'm monitoring disclosure tasks this week.

After we spoke about this earlier I sorted out my disclosure tracker (to separate out the trial 3 stuff which is not a problem for this week). The outstanding HIT documents for disclosure this week are set out in the table below FYI.

Control number	File name	Claimant	Document date	Notes	Review and Tag	Uploaded?	
Adverse Docs							
410000003	45 wc021117.pdf		01/11/2017	Adverse Doc	Done	Y	This was sent to me by Amy some time ago. Last I heard we were still awaiting confirmation from Rod as to whether to disclose.
410000001	091912 Burgess Hill 041018.docx		04/10/2018	Adverse Doc	Done	Y	
410000002	207843 (2017_18).xlsx		04/02/2019	Adverse Doc	Done	Y	
410000019	Input to Pre-Announcement Interface Failures Report - draft v0.1.docx			Rod to confirm whether this is to be disclosed.		Y	
	[Adverse docs - Andy Winn emails x2]			JG/KS to send me the emails		N	
	dsed5847R (v20)			Andy to confirm once spoken to counsel		N	
ARQ Letter Docs							
417000006	PSS 2004-05.mdb		31/12/2005	ARQ Requests - password is "ward"	Done	Y	Disclosed 28 May with ARQ tracker letter
417000007	PSS 2005-06.mdb		31/12/2006	ARQ Requests - password is "ward"	Done	Y	
417000008	PSS 2006-07.mdb		31/12/2007	ARQ Requests - password is "ward"	Done	Y	
417000009	PSS 2007-08.mdb		31/12/2008	ARQ Requests - password is "ward"	Done	Y	
417000010	PSS 2008-09.mdb		31/12/2009	ARQ Requests - password is "ward"	Done	Y	
417000011	PSS 2009-10.mdb		31/12/2010	ARQ Requests - password is "ward"	Done	Y	
417000012	PSS 2010-11.mdb		31/12/2011	ARQ Requests - password is "ward"	Done	Y	
417000013	PSS 2011-12.mdb		31/12/2012	ARQ Requests - password is "ward"	Done	Y	
417000014	PSS 2012-13.mdb		31/12/2013	ARQ Requests - password is "ward"	Done	Y	
417000015	PSS 2014-2015v2000.mdb		31/12/2015	ARQ Requests - password is "ward"	Done	Y	
TCT Letter Docs							
417000003	226542_1 brdb_rx_eposs_transactions.file		11/03/2010	TCT Docs (Lucy). To be opened in Notepad	Done	Y	To be disclosed with TCT letter which Lucy has

WBD_000019.000001

417000004	226542_1_brdbr_rx_rep_session_data.file		11/03/2010	TCT Docs (Lucy). To be opened in Notepad	Done	Y	prepared. Lucy has sent further information on to Counsel and I will send letter once those have been closed off.
417000001	226542_2_brdbr_rx_eposs_transactions.file		11/03/2010	TCT Docs (Lucy). To be opened in Notepad	Done	Y	
417000002	226542_2_brdbr_rx_rep_session_data.file		11/03/2010	TCT Docs (Lucy). To be opened in Notepad	Done	Y	
417000005	BRDBX015_output.txt		11/03/2010	TCT Docs (Lucy). To be opened in Notepad	Done	Y	
138037804	DEVAPPLD0203_0.2.DOC		18/12/2009 15:50		Done	Y	
138021256	DESAPSPG0001_15.2.doc		16/04/2018 13:38		Done	Y	
Bugs Docs and other ad hoc							
410000227	PC0273234.pdf		21/08/2018 16:16	Bug note 28	Done	Y	
410000014	FW Drop Go Enquiry - Card Number 18954123 FAD 499323.msg		29/03/2019 10:54	Bug note 28	Done	Y	
410000015	RE: DROP AND GO BIRSTALL PO FAD 4993233 REF 2584307		30/06/2017 14:26	Child of 410000014 Bug note 28	Done	Y	
410000016	image001.png		30/06/2017 14:26	Child of 410000015 Bug note 28	Done	Y	
410000017	image002.png		30/06/2017 14:26	Child of 410000016 Bug note 28	Done	Y	
410000018	Pending closure 21.06.2017.xlsx		29/03/2019 10:37	Child of 410000017 Bug note 28	Done	Y	
410000004	499323_Transaction Corrections_220517_080318.xlsx		08/03/2018	Bug note 28	Done	Y	
413000075	Drop Go Top Up Live Issue Fix Test Summary Report v0.1_Draft.docx			Bugs		Y	
413000078	Filtered_499323_Legacy NBSC Case S_Adv.XLSX			Bug note 28		Y	
	_SPREADSHEET_155991466(1)_Holsworthy NBSC Call Logs 1 Jan to 31 Dec 2005.XLSX			Bug note 23		N	I will get this uploaded to Rel
	_DOC_155992583(1)_Shirland NBSC call logs 01 Sept 2004 – 31 Dec 2004.XLSX			Bug note 29		N	I will get this uploaded to Rel
412002609	Text from Mr Tank to Mr Beal.jpg			Ad Hoc		Y	
	Global User process management.docx			Ad Hoc - Part Priv to be redacted, see emails from Andy 28 May		N	I will get this uploaded to Rel

Kind regards

Charlie