

From: Charlie Temperley [GRO]
To: Andrew Parsons [GRO]
Cc: Jonathan Gribben [GRO], Katie Simmonds [GRO]
Subject: Disclosure this week [WBUDK-AC.FID26896945]
Date: Tue, 28 May 2019 17:49:17 +0100

Importance: Normal

Inline-Images: imageb5e409.PNG; image2b1c6a.PNG; image78d4f0.PNG

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 | |
| 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 | 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. |
| | [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_brdx_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 prepared. Lucy has sent further information on to Counsel and I will send letter once those have been closed off. |
| 417000004 | 226542_1_brdx_rx_rep_session_data.file | | 11/03/2010 | TCT Docs (Lucy). To be opened in Notepad | Done | Y | |
| 417000001 | 226542_2_brdx_rx_eposs_transactions.file | | 11/03/2010 | TCT Docs (Lucy). To be opened in Notepad | Done | Y | |
| 417000002 | 226542_2_brdx_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

Charlie Temperley
Trainee Solicitor
Womble Bond Dickinson (UK) LLP

d: **GRO**
t:
e:

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