

From: Johann Appel [GRO]
To: Lucy Bremner [GRO]
Cc: Amy Prime [GRO], andrew.parsons [GRO]
[GRO] Jonathan Gribben [GRO]
Subject: RE: Audit - query [WBDUK-AC.FID27032497]
Date: Wed, 13 Feb 2019 11:41:45 +0000
Importance: Normal
Inline-Images: image006.png; image007.png; image008.png; image009.jpg; image001.jpg

Hi Lucy,

Yes, that is correct. The solution that Rod agreed with Royal Mail's lawyer was that they would verbally share any relevant extract from those audit reports and if Rod thinks it is applicable, then he would have to subpoena them to release the reports to Post Office. I am not sure where Rod got to with this.

Best regards,

Johann



Johann Appel
Head of Internal Audit
Ground Floor

20 Finsbury Street
LONDON EC2Y 9AQ

[GRO]

From: Lucy Bremner [mailto:[GRO]]
Sent: 13 February 2019 11:18
To: Johann Appel [GRO]
Cc: Amy Prime [GRO], andrew.parsons [GRO] Jonathan Gribben [GRO]
Subject: RE: Audit - query [WBDUK-AC.FID27032497]

Thanks Johann, that is helpful.

I recall discussing this previously with Rod, is it correct that all audit reports pre-2011 are in Royal Mail's possession and not yours?

Kind regards,

Lucy

Lucy Bremner

Associate
Womble Bond Dickinson (UK) LLP

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From: Johann Appel [<mailto:> ]
Sent: 12 February 2019 14:05
To: Lucy Bremner
Cc: Amy Prime; Andrew Parsons; Jonathan Gribben
Subject: RE: Audit - query [WBDUK-AC.FID27032497]

Hi Lucy,

Apologies for the late reply, but I was on leave yesterday.

Ernst & Young were the external auditors for Post Office and RMG going back about 30 years. Therefore, it would have been Ernst & Young who audited Horizon pre 2011. Hope this helps.

Best regards,

Johann

Johann Appel
Head of Internal Audit



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GRO

From: Lucy Bremner [<mailto:>] GRO
Sent: 11 February 2019 12:25
To: Johann Appel GRO
Cc: Amy Prime GRO; Andrew Parsons GRO Jonathan Gribben GRO
Subject: Audit - query [WBDUK-AC.FID27032497]

Hi Johann,

I hope you are well.

I have a question for you as part of the Post Office Group Litigation.

Do you know who audited Horizon prior to Ernst & Young (i.e. pre-2011)?

If you could come back to me ASAP today that would be great.

Kind regards,

Lucy

Lucy Bremner
Associate
Womble Bond Dickinson (UK) LLP

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