

From: Johann Appel [GRO]
To: Lucy Bremner [GRO]
Cc: Amy Prime [GRO], Andrew Parsons [GRO], Jonathan Gribben [GRO]
Subject: RE: Audit - query [WBDUK-AC.FID27032497]
Date: Tue, 12 Feb 2019 14:04:31 +0000
Importance: Normal
Inline-Images: image002.png; image003.png; image004.png; image005.jpg

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



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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

d:
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GRO

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