From: Lucy Bremner { GRO To: Johann Appel { GRO Cc: Amy Prime [GRO], Andrew Parsons { GRO GRO] Jonathan Gribben [GRO Subject: RE: Audit - query [WBDUK-AC.FID27032497] Date: Wed, 13 Feb 2019 11:17:43 +0000 Importance: Normal

Inline-Images: image001.jpg; image002.png; image003.png; image004.png; image8ca3ff.PNG; image3569c2.PNG; image6f2a6f.PNG

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 Ground Floor

20 Finsbury Street LONDON EC2Y 9AQ

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

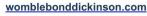
Lucy Bremner

Associate Womble Bond Dickinson (UK) LLP



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