

**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

d: [GRO]  
m:  
t:  
e:

[Stay informed: sign up to our e-alerts](#)



womblebond dickinson.com



---

**From:** Johann Appel [mailto:[GRO]]  
**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

d:  
m:  
t:  
e:

**GRO**

[Stay informed: sign up to our e-alerts](#)



[womblebonddickinson.com](http://womblebonddickinson.com)



**Please consider the environment! Do you need to print this email?**

The information in this e-mail and any attachments is confidential and may be legally privileged and protected by law. [johann.appel@womblebonddickinson.com](#) only is authorised to access this e-mail and any attachments. If you are not [johann.appel@womblebonddickinson.com](#), please notify [lucy.bremner@womblebonddickinson.com](#) as soon as possible and delete any copies. Unauthorised use, dissemination, distribution, publication or copying of this communication or attachments is prohibited and may be unlawful. Information about how we use personal data is in our [Privacy Policy](#) on our website.

Any files attached to this e-mail will have been checked by us with virus detection software before transmission. Womble Bond Dickinson (UK) LLP accepts no liability for any loss or damage which may be caused by software viruses and you should carry out your own virus checks before opening any attachment.

Content of this email which does not relate to the official business of Womble Bond Dickinson (UK) LLP, is neither given nor endorsed by it.

This email is sent by Womble Bond Dickinson (UK) LLP which is a limited liability partnership registered in England and Wales under number OC317661. Our registered office is 4 More London Riverside, London, SE1 2AU, where a list of members' names is open to inspection. We use the term partner to refer to a member of the LLP, or an employee or consultant who is of equivalent standing. Our VAT registration number is GB123393627.

Womble Bond Dickinson (UK) LLP is a member of Womble Bond Dickinson (International) Limited, which consists of independent and autonomous law firms providing services in the US, the UK, and elsewhere around the world. Each Womble Bond Dickinson entity is a separate legal entity and is not responsible for the acts or omissions of, nor can bind or obligate, another Womble Bond Dickinson entity. Womble Bond Dickinson (International) Limited does not practice law. Please see [www.womblebonddickinson.com/legal](http://www.womblebonddickinson.com/legal) notices for further details.

Womble Bond Dickinson (UK) LLP is authorised and regulated by the Solicitors Regulation Authority.

\*\*\*\*\*

This email and any attachments are confidential and intended for the addressee only. If you are not the named recipient, you must not use, disclose, reproduce, copy or distribute the contents of this communication. If you have received this in error, please contact the sender by reply email and then delete this email from your system. Any views or opinions expressed within this email are solely those of the sender, unless otherwise specifically stated.

POST OFFICE LIMITED is registered in England and Wales no 2154540. Registered Office: Finsbury Dials, 20 Finsbury Street, London EC2Y 9AQ.

\*\*\*\*\*

“Post Office Limited is committed to protecting your privacy. Information about how we do this can be found on our website at [www.postoffice.co.uk/privacy](http://www.postoffice.co.uk/privacy)”