

**From:** Katie Simmonds [GRO]

**To:** Andrew Parsons [GRO] Jonathan Gribben  
[GRO]

**Subject:** RE: AVDB

**Date:** Fri, 16 Nov 2018 12:32:05 +0000

**Importance:** Normal

**Inline-Images:** image001.png; image002.png; image003.png; imagef01e71.PNG; imageab6d62.PNG;  
image0e6e4f.PNG

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Hi Both

We've just had Gareth's comments on point 3 below so I will update the statement in line with them now and resend.

**Katie Simmonds**

Associate

Womble Bond Dickinson (UK) LLP

d:  
m:  
t:  
e:

[GRO]

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**From:** Katie Simmonds

**Sent:** 16 November 2018 12:21

**To:** Andrew Parsons; Jonathan Gribben

**Subject:** FW: AVDB

Hi Both

I've included Shirley and Kath's comments in the attached. There are a couple of comments left in containing Angela's comments and also explaining the addition by Shirley. We're also waiting for Charley to confirm the POL nos for the exhibits.

**Areas I have added from Rod:**

- a) Para 18.3 – new para – incorporating Rod's comment RE Horizon recording other users other than SP and assistant – for example – auditor's ID

**Areas where further data would be useful but may not be able to obtain in time (please note I've now reviewed the annotations/ comments in the statement):**

- b) Para 26.8 – data to support that following the introduction of PING, the volume of Lottery TCs reduced substantially
- c) Para 61 – RE network outage on 9 May 2016. Counsel has asked for: details of:
  - i. How many branches were impacted;
  - ii. How common the outages were;
  - iii. How many branches reported the outage
- d) Para 64 – cost of the postage labels – can't see this in transaction log so have removed reference to cost
- e) Para 78 – Mr Tank's call logs – haven't been able to find these as of yet to review and summarise but we reference the Peak to confirm it was resolved.

**Areas Fujitsu still to confirm:**

- a) Para 13 - In relation to the "phantom sales" that were reported in around 2000, we still need Fujitsu to confirm these:
  - i. appear to have been caused by hardware issues; and
  - ii. should not have caused a discrepancy in a branch's accounts;
- b) Para 18.4 – Whether Fujitsu are aware of any other reasons that a user ID could be affected.
- c) Paras 105 – 114 – Angela Burke – are paras accurate

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**From:** Andrew Parsons  
**Sent:** 16 November 2018 09:59  
**To:** Katie Simmonds  
**Cc:** Jonathan Gribben  
**Subject:** AVDB

Katie

I've amended this to get it into shape. Use the version attached. Please can you go through and finalise all the blanks and questions.

There are two issues at the end of Abdulla that I don't understand. Please can you look at these.

A

**Andrew Parsons**

Partner

Womble Bond Dickinson (UK) LLP

d:  
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t:  
e:

**GRO**

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