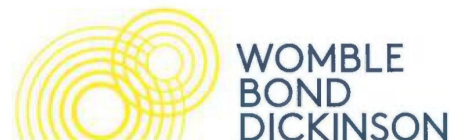


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12 February 2019

Fourth Letter

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By email only

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AP6/AP6/364065.1369  
Your ref:

Email: james.hartley **GRO** imogen.randall **GRO**

Dear Sirs

**Post Office Group Litigation  
Horizon Issues Disclosure**

We write further to section 5 of our first letter of 11 February 2019.

Please find enclosed the disclosure list "21 December 2018 - responses" as referred to in para 5.3 of our letter and an explanation below of the documents being disclosed.

Request No.	Disclosure Request	Response
7	Audit Reports of Horizon carried out annually by Ernst and Young or otherwise.	<p>A search for further audit reports held in our e-disclosure platform has been undertaken. These documents are now being disclosed under the Begin Bates:</p> <p>POL-0511182, POL-0511183, POL-0511184, POL-0511185, POL-0511186, POL-0511188, POL-0511189, POL-0511193, POL-0511194, POL-0511195, POL-0511196, POL-0511197, POL-0511198, POL-0511199, POL-0511200, POL-0511201, POL-0511202, POL-0511203.</p>
9	Advice sent to Subpostmasters in relation to the bug known at Callender Square	<p>We confirmed in our letter of 17 January 2019 that Post Office was in the process of searching for copies of the advice sent to postmasters, but since the bug occurred in 2005 it was not envisaged that Post Office would still hold copies of this advice.</p> <p>Post Office has been unable to locate a copy of this advice, but during this search has come across a number of documents which may be of interest. Disclosure of these documents is being provided under the Begin Bates:</p> <p>POL-0511159 - POL-0511181, POL-0511187, POL-</p>

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Request No.	Disclosure Request	Response
		0511190, POL-0511191, POL-0511192, and POL-0511204 - POL-0511237.
12	Problem Review Tracker	Fujitsu have provided us with an updated copy of the Problem Review Tracker as at 24 December 2018. Disclosure of this document is being provided under the Begin Bates: POL-0511238

Yours faithfully

Womble Bond Dickinson (UK) LLP

Womble Bond Dickinson (UK) LLP