

18 March 2019

Royal Mail Group

Freeths LLP
Floor 3, 100 Wellington Street
Leeds, LS1 4LT

By Email Only

Dear Sirs

Post Office Group Litigation
Claim Numbers: HQ16X01238, HQ17X02637, HQ17X04248

I refer to your client's application dated 15 March 2019 and my letter to you of the same date.

We have undertaken an urgent search of our records for audit reports relating to the Horizon system and identified four such documents, being reports prepared by Ernst & Young dated: 7 May 2008; 28 March 2010; 19 October 2010; and 13 May 2011.

Attached are the relevant excerpts from these reports. Where the pages include irrelevant material, this has been redacted.

If we can assist the Court further with this matter, please let me know.

Yours faithfully,

GRO

Luke Ryan
Solicitor
Head of Procurement, Property & Dispute Resolution
Royal Mail Group Legal