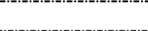


From: Evans Steve
(FEL01)/[O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=STEVE.EVANS]
Sent: Thur 08/01/2009 6:02:21 PM (UTC)
To: Barnes Gerald[ **GRO**]
Subject: FW: Audit Issue

Gerald
We will need to discuss this (below) in the AM.
Steve

Stephen A Evans

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 Before printing, think about the environment

From: Thomas Penny
Sent: Thursday, January 08, 2009 2:08 PM
To: Denham Steve; Evans Steve (FEL01); Holmes Alan; Allen Graham (BRA01); Sewell Peter (FEL01); Chambers Anne O
Cc: Warham Wendy; Pritchard Howard
Subject: Audit Issue

As a result of our meeting today the following actions have been agreed:-

1. We will event check all transaction data supplied to POL where that data falls between May 07 and November 08
2. The check will focus on events where the CABSPProcess has produced a lock from 1900 to 1910 local time
3. Penny to provide a list of 195 outlets with timeframe
4. Alan to provide query
5. Gerald to run the event check through the database
6. Steve Denham is to be advised the number of residual events and will discuss with Mik Peach
7. Residual events to be reviewed
8. Penny (or cover) will check ARQ data retained in the audit room or retrieve messagestores, as required
9. Pete to update security incident register

Kind regards
Penny

Penny Thomas
Security Analyst, Customer Services

Fujitsu Services Retail & Royal Mail Group Account
Lovelace Road, Bracknell, Berks RG12 8SN

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