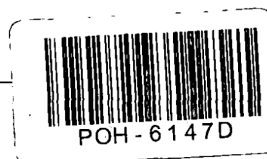


**Thomas Penny**



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**From:** Thomas Penny  
**Sent:** 27 January 2009 08:59  
**To:** Denham Steve  
**Cc:** Pritchard Howard; Sewell Peter (FEL01); Warham Wendy  
**Subject:** FW: Outlet Checking List - Audit Issue

Hi Steve

Any news with this?

Kind regards  
Penny

---

**From:** Thomas Penny  
**Sent:** 21 January 2009 08:29  
**To:** Denham Steve  
**Cc:** Pritchard Howard; Sewell Peter (FEL01); Warham Wendy  
**Subject:** FW: Outlet Checking List - Audit Issue

Hi Steve

To update you - Dave Posnett rang me yesterday to ask status of this exercise (which he was including in his internal reporting). I told him it was still WIP and that we were hoping for results later this week/early next week. Do you know when Anne will be able to review?

Also, do you know status of the CP?

Kind regards  
Penny

---

**From:** Thomas Penny  
**Sent:** 19 January 2009 09:28  
**To:** Denham Steve  
**Cc:** Pritchard Howard; Sewell Peter (FEL01); Holmes Alan; Evans Steve (FEL01); Chambers Anne O; Allen Graham (BRA01)  
**Subject:** FW: Outlet Checking List - Audit Issue

Hi Steve

Not sure whether this info has been passed on to you in my absence.

Can confirm the 2 ringers are included.

Kind regards  
Penny

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**From:** Holmes Alan  
**Sent:** 12 January 2009 09:52  
**To:** Thomas Penny  
**Cc:** Evans Steve (FEL01); Barnes Gerald  
**Subject:** RE: Outlet Checking List - Audit Issue

27/01/2009

Penny

I have compared your ARQs with the event data constrained as follows:

1. Only the specific Riposte timeout event
2. Events between 1st May 07 and 30th Nov 08 inclusive
3. Events logged between 19:00 and 19:10
4. Events logged by Counter 1

I have added a worksheet into your original spreadsheet with the results - 27 matches. Can you confirm that your ringers are in there.

Alan


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**From:** Evans Steve (FEL01)  
**Sent:** 09 January 2009 16:11  
**To:** Barnes Gerald; Holmes Alan  
**Subject:** FW: Outlet Checking List - Audit Issue

**Stephen A Evans**

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 Before printing, think about the environment

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**From:** Thomas Penny  
**Sent:** Thursday, January 08, 2009 2:42 PM  
**To:** Evans Steve (FEL01)  
**Subject:** Outlet Checking List - Audit Issue



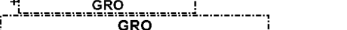
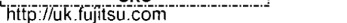
Hi Steve

Please find attached outlet checking list. Thought it best to send to you so you can explain to Gerald.

Kind regards  
Penny

**Penny Thomas**  
**Security Analyst, Customer Services**

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27/01/2009

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