

H/C Marks Smith Jernail S 4/10/13
Andrew Bok Rodric W
Simon Clerke Gavin M
Andy P BAQC.

GM: 60 cases in scheme
12 with crime convictions

↳ These cases were not in OK full review

Q. Should they be reviewed?

Current Answer: No cases before 1 Jan 2010 (Horizon online)

Also, Falkirk by which was before 1 Jan 2010

MS: Q is whether Falkirk by affected other cases
and whether further disc needed?

BAQC : letter C p46. AJ says the problem was
at Calender Square

Affected in 2005

Fix rolled out in ~~2005~~ March 2006 - network wide

1 Jan 2010 - logical and proportionate

If D's say prob with old H, then
can review cases on an ad hoc basis

SS were not limited to HOL or old Horizon

~~And no bugs found by SS in old H~~

So on solid ground to skip next review at 1 Jan 2010.

e)