

**From:** Rodric Williams <[REDACTED]>  
**To:** "Gavin Matthews" ([REDACTED]), "Andrew.Parsons" ([REDACTED])  
[REDACTED]  
[REDACTED]

**Subject:** FW: Spot Review Summary - Strictly Private and Confidential – Subject to Legal Privilege

**Date:** Mon, 8 Apr 2013 09:17:36 +0000

**Importance:** Normal

**Attachments:** SR011.docx; SR011\_Giro\_payments\_apparent\_loss\_of\_audit\_trail\_new\_format\_v2.doc; SR012.docx; 3315\_SR012\_Missing\_Cheques\_New\_format\_v2.0.doc; SR013.docx; 3315\_SR013\_Missing\_Cheques\_new\_format\_v2.0.doc; SR001.docx

**Embedded:** unnamed

**Inline-Images:** image001.png; image002.jpg; image004.png; image005.png; image006.png; image007.png; image008.gif; image009.gif; image010.png; image011.jpg

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Gavin, Andrew,

I confirm that our meeting this Wednesday will be held at 148 Old Street (we finally found a room!).

In advance of the meeting, I attach the "Spot Reviews" we have received and our current draft responses.

We will discuss these responses at the meeting, with a view to producing a stand-alone document which sets out our definitive position on the issue raised in the "Spot Review". We must assume that the final response will enter the public domain, so we need to ensure that it is robust, defensible and properly protects/advances Post Office Limited's case.

I look forward to beefing you on Wednesday. Please let me know if you need anything else in the meantime.

Kind regards, Rodric

Rodric Williams | Litigation Lawyer



148 Old Street, LONDON, EC1V 9HQ

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**From:** Ivan Swepson

**Sent:** 05 April 2013 15:56

**To:** Rodric Williams

**Subject:** Spot Review Summary - Strictly Private and Confidential – Subject to Legal Privilege

**Strictly Private and Confidential – Subject to Legal Privilege**

Rod,

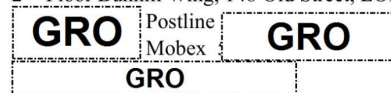
As requested I attach original Spot Reviews. SR 11, 12 and 13 have been through final revision and peer review. SR1 is at first draft and I have included Fujitsu email (pending their legal authority to release).

Kind regards,

Ivan

**Ivan Swepson** I Programme Planner, IT Separation Programme Office

2<sup>nd</sup> Floor Bunhill Wing, 148 Old Street, LONDON EC1V 9HQ



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