

Tracy Marshall

Mon 28/02/2011 16:47

Craig Tuthill; Andy Bayfield

Craig/Andy,

This is the formal words used in external communications. I would be happy to circulate this to the contracts community if you think that this is fit for purpose?

POL is fully satisfied that the Horizon systems and the accounting processes around it are robust and fit for purpose and the system is endorsed by the National Federation of Sub-postmasters. Our systems have been subjected to independently assured testing processes, information security is accredited to industry standards and the system also meets all payment industry standards, Necessary checks and balances are in place throughout the system to ensure its integrity and secure audit logs are maintained for all activity. The accounts of the company are subject to full appropriate external audit.

Thanks

Tracy

Tracy Marshall
Agents Development Manager

Post Office Ltd - Network & Sales
+ 1st Floor, 148 Old Street, London. EC1V 9HQ
(Postline: [GRO] [GRO]
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: [GRO]

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