

Message

From: Rodric Williams [/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Rodric Williamse9c114f4-b03f-4595-b082-ce89be5c79d47b]
on behalf of Rodric Williams
Sent: 08/04/2013 09:17:36
To: Gavin Matthews (GRO);
'Andrew.Parsons' (GRO)
Subject: FW: Spot Review Summary - Strictly Private and Confidential – Subject to Legal Privilege
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; RE: SR001 Strictly Private and Confidential - Subject to Legal Privilege - Not for Wider Circulation

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

(GRO) Postline: (GRO)

(GRO)

(GRO)

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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 | Programme Planner, IT Separation Programme Office

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