

Message

From: Julie George [GRO]
Sent: 17/06/2014 09:02:36
To: Rod Ismay [GRO] David Mason [GRO] Malcolm Zack
[GRO]
CC: Gina Gould [GRO]
Subject: Zebra Action Summary v0 3.docx
Attachments: Zebra Action Summary v0 3.docx

Hello all,

I have tried to call you Rod - attached a Draft Summary of actions arising from Deloitte's recent piece of work on the Horizon systems.

Clearly there is no blame attached anywhere, and this morning's meeting with Chris Day, Chris Aujard, Lesley and Malcolm – focussed on what we would need to put in place as an organisation to address overall assurance on all critical systems, starting with Horizon from 1st April.

Detailing appropriate industry standards and controls our business should be following against a risk based priority mechanism.

Rod we would be happy to come to Chesterfield, however it would be better (more cost effective) if we could have a morning or afternoon in the next week or so at Old Street.

We 4 will need to be comfortable that we have a plan going forward including indicative costs of undertaking for Risk and Compliance Committee on 21st July.

We will need to engage with the Exco members attached to verify and agree to support prior to the committee meeting.

Gina can you arrange a meeting between Rod Dave Malcolm and myself?

Thanks