

**To:** Stewart Paul [GRO]  
**From:** Venables Ian [/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=VENABLES]  
**Sent:** Tue 2/2/2010 12:18:25 PM (UTC)  
**Subject:** RE: RMGA Ernst and Young Audit 2010 - User access

Hi Paul,

Nigel Roberts does still require access to some

Thanks

Ian Venables  
Royal Mail Group Account; Service Delivery Manager  
OBC; Rural Strategy and DMN

#### FUJITSU

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**From:** Stewart Paul  
**Sent:** 26 January 2010 14:17  
**To:** Thompson Adrienne P; Heyes Paul; Lennox Fiona; Harrod Karen; Venables Ian; Little Tony; Hughes Angela  
**Cc:** Membery Bill; Dunks Andy  
**Subject:** RMGA Ernst and Young Audit 2010 - User access

Ernst and Young are in the process of auditing the Royal Mail Group financial systems, part of the audit includes systems that are managed by Fujitsu on behalf of the Royal Mail Group particularly the Horizon and Credence(POLMI) systems. One area of the audit concerns user access and whether an individual should have continued access.

Ernst and Young have identified a sample of users, based upon the existence of the user in the Ace Server database, and are requesting that confirmation the user still requires access to Horizon and Credence(POLMI).

Each of you have been identified as the line manager for a individual or individuals included within the sample. Each user has accessed the system since January 2009.

Can you please confirm if the users associated with your name are still employed by Fujitsu and if they still require access to RMGA systems as part of their job role.

Tom Field - Angela Hughes  
Paul Fisher - Paul Heyes  
Chris Hawkes - Tony Little  
Steve Parker - Tony Little  
Clare Jackson - Adrienne Thompson  
David Johnston - Adrienne Thompson  
Susanne McConnell(Doggart) - Fiona Lennox  
Muregsan Ramaiah - Karen Harrod  
Nigel Roberts - Ian Venables

Thank youn

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