

Message

From: James, Gareth (UK - Manchester) [GRO]
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To: Rodric Williams [/O=MMS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Rodric Williamse9c114f4-b03f-4595-b082-ce89be5c79d47b]

As our work progressed it became apparent that in some key areas, evidence based assurance materials were either not relevant or could not be located by POL. For example, the Horizon On-Line modification in 2010 was found to have not significantly impacted features relating to the integrity of processing, thus the scope of testing did not identify and test such features; nor had any work been performed to test relevant inbuilt controls in Horizon and its surrounding business controls, other than access controls.

Gareth James

Partner
Deloitte LLP
Tel: [GRO]
Mobile: [GRO]
gajame [GRO] | Data Analytics Website | Finance Analytics Website

Secretary: Stephanie Mayo [GRO]
[GRO]

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