

Message

From: Jane MacLeod
on behalf of Jane MacLeod
Sent: 27/07/2016 14:44:24
To: Alisdair Cameron; Rob Houghton
CC: Paula Vennells
Subject: RE: Sparrow update CONFIDENTIAL AND SUBJECT TO LITIGATION PRIVILEGE
Attachments: _DOC_33442637(2)_DRAFT Remote Access Rider.docx

GRO

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AI

We had a lengthy discussion on this, and all steering committee members felt this was the best outcome. The sensitivity relates to transparency and whether we could be challenged for under-stating a potential risk. This wording reflects similar wording used in the previous paragraph in relation to balancing transactions (full text on remote access attached – see para 1.3.4), and needs to be read in conjunction with para 1.4 as well.

The wording is being reviewed by Counsel, and checked with both Deloitte and FJ.

Jane

**Jane MacLeod**

General Counsel
Ground Floor
20 Finsbury Street
LONDON
EC2Y 9AQ

GRO

From: Alisdair Cameron
Sent: 27 July 2016 15:28
To: Rob Houghton
Cc: Jane MacLeod; Paula Vennells
Subject: RE: Sparrow update

Thanks Rob. Jane, are we sure we should add the second and third sentences? AI

From: Rob Houghton
Sent: 27 July 2016 15:22
To: Alisdair Cameron <alisdair.cameron@postoffice.co.uk>
Subject: Sparrow update

GRO

Just came out of a meeting with all the legal folk. This is the final wording proposed.

- 1.1.1 **Administer access to databases.** Database and server access and edit permission is provided, within strict controls (including logging user access), to a small, controlled number of specialist Fujitsu (not Post Office) administrators. As far as we are currently aware, privileged administrator access has not been used to alter branch transaction data. We are seeking further assurance from Fujitsu on this point.

Let me know if you want to discuss.

R



Rob Houghton
Chief Information Officer

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GRO