

Post Office Limited
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Post Office Horizon IT
Inquiry
5th Floor, Aldwych House
71-91 Aldwych
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By email to: GRO

Your ref:

31 March 2023

Dear Mr Rowan,

Re: Post Office Limited – Annual report and consolidated financial statements 2021/22

I write to seek clarification on some information in the Post Office Limited (“POL”) Annual Report and Consolidated Financial Statements 2021/2022 (copy attached).

At page 39 of the report, a reference is made to a confirmation given to POL by the Inquiry in relation to a target. Our reading of the relevant text suggests the Inquiry provided the confirmation to POL. For ease of reference, I have extracted and reproduced the relevant table below in the report:

Metric	Target	Outcome
Inquiry Support	All required evidence and information supplied on time, with confirmation from Sir Wyn Williams and team that Post Office’s performance supported and enabled the Inquiry to finish in line with expectations	Achieved

Please:

1. confirm whether, before this metric was set, the Post Office agreed with Sir Wyn Williams that he was to be asked to provide confirmation to the Post Office of a state of affairs for the purposes of determining the financial rewards of individuals;
2. explain the basis upon which the assertions were made that Sir Wyn Williams (“and team”) has confirmed that (a) the Post Office has supplied all required evidence and information to the Inquiry on time; and / or (b) that the Post Office’s performance supported and enabled the Inquiry to finish in line with expectations; and
3. provide us with any supporting material evidencing such confirmation and explanation.

This matter is of significant concern to the Chair and has asked for a response by 4pm Tuesday 4th April.

Yours sincerely
GRO

Segun Jide
Solicitor to the Inquiry
Post Office Horizon IT Inquiry