From: Johann Appel	From: Johani	n Appel	GRO			
Subject: RE: Audit - query [WBDUK-AC.FID27032497] Date: Tue, 12 Feb 2019 14:04:31 +0000 Importance: Normal Inline-Images: image002.png; image003.png; image004.png; image005.jpg Hi Lucy, Apologies for the late reply, but I was on leave yesterday. Ernst & Young were the external auditors for Post Office and RMG going back about 30 years. Therefivould have been Ernst & Young who audited Horizon pre 2011. Hope this helps. Best regards, Johann POST Johann Appel Head of Internal Audit Ground Forom: Lucy Bremner [mailto: GRO From: Lucy Bremner [mailto: GRO From: Lucy Bremner [mailto: GRO GRO GRO	To: Lucy I	Bremner [GRO			
Subject: RE: Audit - query [WBDUK-AC.FID27032497] Date: Tue, 12 Feb 2019 14:04:31 +0000 Importance: Normal Inline-Images: image002.png; image003.png; image004.png; image005.jpg Hi Lucy, Apologies for the late reply, but I was on leave yesterday. Ernst & Young were the external auditors for Post Office and RMG going back about 30 years. Therefivould have been Ernst & Young who audited Horizon pre 2011. Hope this helps. Best regards, Johann Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO					sons	GRO
Date: Tue, 12 Feb 2019 14:04:31 +0000 Importance: Normal Inline-Images: image002.png; image003.png; image004.png; image005.jpg Hi Lucy, Apologies for the late reply, but I was on leave yesterday. Ernst & Young were the external auditors for Post Office and RMG going back about 30 years. Therefore would have been Ernst & Young who audited Horizon pre 2011. Hope this helps. Best regards, Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON ECZY 9AQ GRO From: Lucy Bremner [mailto: GRO	<u></u>				<u> </u>	
Importance: Normal Inline-Images: image002.png; image003.png; image004.png; image005.jpg Hi Lucy, Apologies for the late reply, but I was on leave yesterday. Ernst & Young were the external auditors for Post Office and RMG going back about 30 years. Therefivould have been Ernst & Young who audited Horizon pre 2011. Hope this helps. Best regards, Johann Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON ECZY 9AQ GRO GRO From: Lucy Bremner [mailto:	Subject: RE: A	udit - query [WI	BDUK-AC.FI	D27032497]		
Inline-Images: image002.png; image003.png; image004.png; image005.jpg Hi Lucy, Apologies for the late reply, but I was on leave yesterday. Ernst & Young were the external auditors for Post Office and RMG going back about 30 years. Therefore would have been Ernst & Young who audited Horizon pre 2011. Hope this helps. Best regards, Johann Johann Johann Gro 20 Finsbury Street LONDON ECZY 9AQ GRO GRO From: Lucy Bremner [mailto:] GRO	Date: Tue, 1	2 Feb 2019 14:0	4:31 +0000			
Hi Luey, Apologies for the late reply, but I was on leave yesterday. Ernst & Young were the external auditors for Post Office and RMG going back about 30 years. Therefore would have been Ernst & Young who audited Horizon pre 2011. Hope this helps. Best regards, Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON ECZY 9AQ GRO From: Lucy Bremner [mailto: GRO	Importance: Norma	al				
Apologies for the late reply, but I was on leave yesterday. Ernst & Young were the external auditors for Post Office and RMG going back about 30 years. Therefore would have been Ernst & Young who audited Horizon pre 2011. Hope this helps. Best regards, Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO	Inline-Images: image	002.png; image0	003.png; imag	ge004.png; image0	05.jpg	
Apologies for the late reply, but I was on leave yesterday. Ernst & Young were the external auditors for Post Office and RMG going back about 30 years. Therefore would have been Ernst & Young who audited Horizon pre 2011. Hope this helps. Best regards, Johann Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO						
Ernst & Young were the external auditors for Post Office and RMG going back about 30 years. Therefore would have been Ernst & Young who audited Horizon pre 2011. Hope this helps. Best regards, Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON ECZY 9AQ GRO From: Lucy Bremner [mailto: GRO	li Lucy,					
Best regards, Johann Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO South H. Fabruary 2010 12:25	spologies for the late rep	oly, but I was on	leave yesterd	ay.		
Best regards, Johann Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto:] GRO Seat 11 Fabruary 2010 12:25						
Best regards, Johann Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO	rnst & Young were the	external auditors	s for Post Off	ce and RMG going	g back about 3	30 years. Therefore, i
Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO						
Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO						
Johann Appel Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO	est regards,					
Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO Screen LL February 2010 12:25	ohann					
Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO Screen LL February 2010 12:25						
Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO Screen LL February 2010 12:25						
Head of Internal Audit Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO GRO GRO	0	Johann Ann	-1			
Ground Floor 20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO South 11 February 2010 1325	POST	Head of Interna	el al Audit			
20 Finsbury Street LONDON EC2Y 9AQ GRO From: Lucy Bremner [mailto: GRO South 11 February 2010 12:25	OFFICE					
GRO From: Lucy Bremner [mailto: GRO		Ground Floor				
From: Lucy Bremner [mailto: GRO]						
From: Lucy Bremner [mailto: GRO]		LONDON ECZY	9AQ			
Souts 11 Echanomy 2010 12:25		GRO				
Sonts 11 Echmans 2010 12:25						
Sonts 11 Echmans 2010 12:25						
Sont. 11 Echmony 2010 12:25						
Cont. 11 Echmon. 2010 12:25						
Souts 11 Echanomy 2010 12:25						
Souts 11 Echanomy 2010 12:25	rom: Lucy Bremner [m	nailto:	GRO			
•	ont. 11 Eabourge 2010	12.25				
To: Johann Appel	o: Johann Appel ₹	GRO				
Cc: Amy Prime GRO Andrew Parsons GRO Jona:	c: Amy Prime	GRO	Andrew	Parsons <	GRO	} Jonathan
Gribben GRO Subject: Audit - query [WBDUK-AC.FID27032497]	ribben (GRO	 D270224071			

Hi Johann,

I hope you are well.

I have a question for you as part of the Post Office Group Litigation.

Do you know who audited Horizon prior to Ernst & Young (i.e. pre-2011)?

If you could come back to me ASAP today that would be great.

Kind regards,

Lucy

Lucy Bremner

Associate
Womble Bond Dickinson (UK) LLP



Stay informed: sign up to our e-alerts



womblebonddickinson.com





Please consider the environment! Do you need to print this email?

The information in this e-mail and any attachments is confidential and may be legally privileged and protected by law. johann.appel(GRO only is authorised to access this e-mail and any attachments. If you are not johann.appel(GRO only is a soon as possible and delete any copies. Unauthorised use, dissemination, distribution, publication or copying of this communication or attachments is prohibited and may be unlawful. Information about how we use personal data is in our Privacy Policy on our website.

Any files attached to this e-mail will have been checked by us with virus detection software before transmission. Womble Bond Dickinson (UK) LLP accepts no liability for any loss or damage which may be caused by software viruses and you should carry out your own virus checks before opening any attachment.

Content of this email which does not relate to the official business of Womble Bond Dickinson (UK) LLP, is neither given nor endorsed by it.

This email is sent by Womble Bond Dickinson (UK) LLP which is a limited liability partnership registered in England and Wales under number OC317661. Our registered office is 4 More London Riverside, London, SE1 2AU, where a list of members' names is open to inspection. We use the term partner to refer to a member of the LLP, or an employee or consultant who is of equivalent standing. Our VAT registration number is GB123393627.

Womble Bond Dickinson (UK) LLP is a member of Womble Bond Dickinson (International) Limited, which consists of independent and autonomous law firms providing services in the US, the UK, and elsewhere around the world. Each Womble Bond Dickinson entity is a separate legal entity and is not responsible for the acts or omissions of, nor can bind or obligate, another Womble Bond Dickinson entity. Womble Bond Dickinson (International) Limited does not practice law. Please see www.womblebonddickinson.com/legal notices for further details.

Womble Bond Dickinson (UK) LLP is authorised and regulated by the Solicitors Regulation Authority.

This email and any attachments are confidential and intended for the addressee only. If you are not the named recipient, you must not use, disclose, reproduce, copy or distribute the contents of this communication. If you have received this in error, please contact the sender by reply email and then delete this email from your system. Any views or opinions expressed within this email are solely those of the sender, unless otherwise specifically stated.

POST OFFICE LIMITED is registered in England and Wales no 2154540. Registered Office: Finsbury Dials, 20 Finsbury Street, London EC2Y 9AQ.

"Post Office Limited is committed to protecting your privacy. Information about how we do this can be found on our website at www.postoffice.co.uk/privacy"