From: Katie Simmonds GRO

To: "Matthew.Lenton GRO

Cc: Michael Wharton GRO

GRO

"Dave.Ibbett GRO

GRO

GRO

GRO

GRO

Subject: RE: Bug 28 Drop and Go Bug [WBDUK-AC.FID27032497]

Date: Mon, 1 Apr 2019 10:42:35 +0100

Importance: Normal

Inline-Images: image9ede96.PNG; imagef46017.PNG; image892b2d.PNG; image001.png;

image002.png; image003.png

Hi Matthew

In relation to the Peak, we just want to confirm precisely why this Peak was not contained within the last Peak extract that FJ provided us as we will need to explain this to Freeths when we disclose it. Was this Peak extracted from PINICL or has it come from somewhere else (ie. Are you able to confirm it was not provided to us previously because it was generated after FJ extracted documents from Peak)?

Kind regards

Katie

Katie Simmonds

Associate
Womble Bond Dickinson (UK) LLP



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ļ		·· ¬		
From: Matthew.Lenton	GRO	_ [mailto	GR	0
Sent: 29 March 2019 11:48		_		
To: Katie Simmonds				
Cc: Michael Wharton; Dave.I	bbett!	GRO	; pete.newsome	GRO

Subject: RE: Bug 28 Drop and Go Bug [WBDUK-AC.FID123822914]

Katie,

It looks like PC0273234 may have been raised at around the time the Peak extract was created in August 2018, so may not have been included. A copy is attached.

Matthew Lenton Post Office Account Document Manager
Business & Application Services
Fujitsu
Lovelace Road, Bracknell, Berkshire, RG12 8SN
Phone: GRO
Email: GRO
Web: https://www.fujitsu.com/global/
From: Katie Simmonds GRO Sent: Friday, March 29, 2019 11:30 AM
To: Lenton, Matthew GRO Ibbett, Dave GRO
Newsome, Pete < GRO
Subject: RE: Bug 28 Drop and Go Bug [WBDUK-AC.FID123822914]
Hi Matthew
Thank you for your responses to this summary and confirming the ARQ request has been passed onto the security team. I can see that you've sent over the correct Peak reference for the 2018 Peak. Can I just check this is a Peak that WBD have been given? We can't seem to locate PC0273234 on Relativity so wanted to make sure but apologies if this is something wrong our end.
Kind regards
Katie
Katie Simmonds Associate
Womble Bond Dickinson (UK) LLP
d: m: t: GRO

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Matthew,

womblebonddickinson.com



From: Matthew.Lenton GRO [mailto GRO Sent: 28 March 2019 18:07
To: Katie Simmonds
Cc: Michael Wharton; Dave.Ibbett GRO pete.newsome GRO
Subject: RE: Bug 28 Drop and Go Bug [WBDUK-AC.FID123822914]
Katie,
Please see responses added to the attached summary. I have passed your request for the ARQ data to the security team.
Matthew Lenton Post Office Account Document Manager Business & Application Services
Fujitsu
Lovelace Road, Bracknell, Berkshire, RG12 8SN
Phone: GRO
Email GRO
L
Web: https://www.fujitsu.com/global/
From: Katie Simmonds < GRO
Sent: Thursday, March 28, 2019 11:21 AM
To: Lenton, Matthew < GRO
Ce: Michael Wharton
Subject: Bug 28 Drop and Go Bug [WBDUK-AC.FID123822914]

We have prepared our summary on the Drop and Go Bug, copy attached, and should be grateful for Fujitsu's input. We have also reached out to Post Office with a request to put us in touch with ATOS to investigate the outcome further

and have also asked Post Office to confirm whether or not a TC was issued here.

Kind regards

Katie

Katie Simmonds

Associate
Womble Bond Dickinson (UK) LLP



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