

Message

From: Anne Allaker [anne.allaker@GRO]
Sent: 03/12/2014 08:59:04
To: Dave Posnett [dave.posnett@GRO]
Subject: RE: Horizon Conf Call
Attachments: image003.jpg; image004.jpg; image005.png; image006.jpg

Hi Dave,

Thanks for the update.

I haven't taken on specific branch SSK issues the reason I contacted Tina Davies was for assurance on the SSK deployment project in general. i.e. that the recent daily reports (upgrades and freezing of SSKs) weren't connected to Bury St Edmunds or City of Bath.

I understood the security managers dealing with those 2 cases were getting updates from Phil Evans?

Thanks
Anne

Anne Allaker I Branch Support Programme

Upper Floors The Markets Post Office, 6/16 New York Street, Leeds, LS2 7DZ

GRO Mobex GRO

anne.allaker@GRO



From: Dave Posnett
Sent: 02 December 2014 11:22
To: Anne Allaker
Subject: Horizon Conf Call

Hi Anne,

I'm out and about this Wednesday. I have nothing new to raise, so if okay with you I won't dial in. Regarding Action Points, I make comments below in red.

Action Points

- 1 ATM Gluing case – AW to oversee going forward and address any further issues. No change ... still bailed to January and no update on Wincor paying back POL.
 - 2 Belfast Refresh – JS to keep open for a further week and address any issues.
 - 3 Abbey Road – AA will send an email to the contractor in order to discuss settlement. AA will close dependant on contractor's response.
 - 4 Wembley – AA will process goodwill gesture payment and close.
 - 5 Derrylin – JS to provide update.
 - 6 Post & Go Berry St Edmunds – AA will discuss further with Tina and will provide an update on the next call.
- This seems to have transferred to you and I sent couple of emails this week ☺

- 7 Communication on Horizon flaws – AA requesting that DP watch and brief. Done – as mentioned last week, the problem isn't of concern (minimal amount of branches have paid out on top up txns). Comms put on Grapevoine website, memoview cascade and text blast also conducted.
- 8 AP mismatches – Keep open. AA to update further during next call.
- 9 Fairborn – AA will keep open and review.
- 10 Cold Harbour – RW to review Mr Savio's correspondence once received and address it accordingly.
- 11 Glenmoriston - DP will revert back to AA once Robert Daley provides the information requested. I have chased Robert daily, see email below.
- 12 Moseley in Northern Ireland - AA saying that she will chase this up with Tim and liaise with DP. Links to number 7

From: Robert Daily
Sent: 02 December 2014 08:39
To: Robert Findlay
Cc: Dave Posnett
Subject: FW: AWAITING RESPONSE FROM ROBERT FOLLOWING TP CALL 20/11 - FW: Glenmoriston Letters

Hi Robert

Have you sent a reply to Frank Holt? Could you forward a copy if you have done so.

Dave

Robert was only sent copies of the BTS' and cash decs removed from the office at the time of audit last week.

Thanks

Robert

Robert Daily I Security Manager

Regards,

Dave Posnett I Accredited Financial Investigator

Security Team, 5th Floor Bunhill Row Wing, 148 Old St, London, EC1V 9HQ

Telephone: Postline:

Mobile: Mobex:

Fax:

dave.posnett@

dave.posnett@

