

**From:** "pete.newsone" [GRO]  
**To:** Andrew Parsons [GRO] Amy Prime [GRO]  
[GRO]  
**Cc:** "Legal.Defence" [GRO]  
"Mark.Wright" [GRO]  
"Matthew.Lenton" [GRO]

**Subject:** RE: Post Office Group Litigation - Known Error Log - Confidentiality Agreement - legally privileged [BD-4A.FID26896945]

**Date:** Thu, 30 Nov 2017 09:32:14 +0000

**Importance:** Normal

**Attachments:** Scan\_NewsoneP\_g03\_fujitsu\_local\_20171129\_0665\_001.pdf

**Inline-Images:** image001.gif; image002.gif; image003.gif; image004.gif; image005.png; image006.gif; image007.jpg

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Andrew and Amy

Notes from the meeting yesterday:

The meeting was restricted to 2 sections, these included a demonstration of how the KEL system worked and then viewing of documents in the Dimensions system. Explanations were only provided when technical terms e.g. stages in banking reconciliation were presented in the KELs. He did ask for an explanation of the recovery process but agreed that was not part of the scope of this meeting and would need to be picked up at an appropriate stage.

Mr Coyne asked for an overview of the Horizon systems and an explanation of the Core Audit System which he said he would request through Freeth's.

KELs

After taking a photograph of the instructions on how to use the KEL system and a discussion on what type of data was held the following key word searches were done with the KELs picked out from the KEL title for printing listed below. Many of the KELs contained more than one keyword so are listed below with the printed KEL in the pdf attached (62 in total).

All the KELs in this search were from HNGX (Post 2008 when development KELs first appeared, one was found for 2001 but found to be a typing error and should have been dated 2010. One of the KELs printed was Wrightm33145J which appeared to refer to a bug that was disclosed as part of the Second Sight report. He reported he had not seen any of the documents and that he had only received the documents WBM supplied at 4.00pm on the previous day.

At the time of the meeting Horizon KELs could not be found. Later in the day after discussion the Horizon KELs were identified in a historical section of the system so a re-visit may be required to view these KELs.

Searches

- Correction – returned 37 KELs
- Discrepancy – returned 48 KELs
- Balance – Returned 70 KELs
- Reconciliation – Returned 98 KELs
- Fixed – Returned 272 KELs

Document Management

Mr Coyne went through a list of documents from the list which were found based on the searches above from the Schedule 2 and 3 lists. He will then produce a list of documents that will be requested through Freeth's. They all appeared relevant but would need to be checked before release. He did ask to see several major incident reports that were included in the document set so we will get more questions on these documents once they have access to them.

Regards

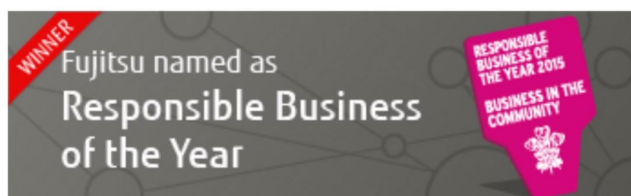
Pete

KELs printed and given to Mr Coyne

acha959T  
dsed4010N  
DSeddon1531Q  
acha1233J  
acha1357Q  
Arnold 2153P  
acha5234R  
MatliM158L  
Cardc2010Q  
Cardc1655P  
ChareltonJ3540P  
Cardc3651M  
Greenwoo2754M  
Cardc2220P  
acha5259Q  
AChambers3043P  
acha1137Q  
NAudley2558V  
acha959T  
cardc235Q  
seng4742L  
acha1941L  
AllenD2519J  
TomlinsonP21537L  
acha5838T  
wrightm33145J  
dsed4010N  
seng2037L  
dsed4739k  
jennings547N  
cardc219R  
obengc1750S  
TongeM440R  
AvenellD3811N  
AChambers2938Q  
acha1357Q  
seng3355M  
cardc327S  
maxwellg152R  
surs2333P  
Allen4431I  
AllenD4431I  
AvenellD478K  
Suklabaidya350P  
Pothapragadac4359R

dsed5618P  
acha4029Q  
dsed411Q  
acha423M  
Seng396L  
dsed2913R  
Wrightm33145J  
dsed2049S  
Pothapragada4913L  
kiangi1323R  
PorterS3514Q  
acha621P  
AChambers2938Q  
acha5650L  
acha1717T  
acha522T  
acha3145Q

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