

148 Old Street LONDON EC1V 9HQ

For the attention of Mrs S Berlin Criminal Case Review Commission 5 St Philip's Place Birmingham B3 2PW

Date 24th July 2013

Dear Mrs Berlin

Horizon Computer System

I refer to your letter of 12 July 2013 which was addressed to Paula Vennells, Chief Executive of Post Office Limited. I am responding on her behalf.

This letter briefly explains the background to the matters raised in your letter and the steps currently being taken by Post Office Limited (POL). I anticipate being able to provide you with a more detailed response by the end of this week.

At the centre of POL's business is an IT system known as Horizon. This system is used by over 11,000 subpostmasters to conduct transactions with members of the public on behalf of POL. As you will be aware, POL has commissioned an independent firm of forensic accounts (called Second Sight) to investigate and report on the integrity of the Horizon system. The aim of this report is to highlight any issues in Horizon and its surrounding support infrastructure.

This month Second Sight released an interim report that highlighted a number of issues that required further investigation but also reached the interim conclusion that there were no systemic problems with Horizon.

We are now looking at Second Sight's findings in detail and are also investigating whether those findings have an impact on any historic or on-going prosecutions. I hope to be able to send you a more comprehensive response on these matters by the end of this week.

Yours sincerely



Susan Crichton General Counsel

www.postoffice.co.uk

Post Office Limited is registered in England and Wales. Registered No. 2154540. Registered Office 148 Old Street, London ECIV 9NO. Post Office and the Post Office liga are registered trade marks of Post Office Limited.