

Message

From: Simon Baker [GRO]
[GRO]
on behalf of Simon Baker <IMCEAEX-[GRO]>
[GRO]
Sent: 07/07/2013 16:30:09
To: Paula Vennells [GRO]; Mark R Davies [GRO]; Martin Edwards [GRO]; Lesley J Sewell [GRO]; Angela Van-Den-Bogerd [GRO]
CC: Alwen Lyons [GRO]; Susan Crichton [GRO]; Ruth X Barker [GRO]
Subject: FW: Second Sight Interim Report
Attachments: POL Interim Report Signed.pdf
Sensitivity: Company Confidential

All

Please find the version of the report Second Sight sent to James's office this afternoon.

First, the good news. The first finding in the summary is still "We have so far found no evidence of system wide (systemic) problems with the Horizon Software"

The not so good news is that although they took on board the majority of our suggested changes, they did not for a couple important points on Spot Review 1 ((Armstrong and the communication line failure)

1. Second Sight assert that the information horizon produced for the sub postmaster was not timely, accurate or complete. We believe the evidence shows otherwise.
2. They also assert that spot review 1 exposed a system weakness. We also disagree, as the system design is on par or better than other UK banks or retailers.

Regards, Simon

From: Ian Henderson [GRO]
Sent: 07 July 2013 13:09
To: Susan Crichton
Cc: Simon Baker; Alwen Lyons; rwarning [GRO]
Subject: Second Sight Interim Report
Sensitivity: Confidential

Susan

I attach a signed copy of our Interim Report which has been sent to the office of the Rt Hon James Arbuthnot.

We will also send a copy to the JFSA with a note stating that the report is EMBARGOED until 6pm on Monday 8 July 2013.

If we received any requests for copies or comment, we will refer these to the office of the Rt Hon James Arbuthnot.

With best wishes

Ian R Henderson CCE CISA FCA
Advanced Forensics - London, UK

Forensic computing expert witness and electronic disclosure specialist

UK Mobile:

GRO

Email: irh

GRO

Website: <http://advancedforensics.com>

LinkedIn: <http://linkedin.com/in/forensicgod>

Twitter: <http://twitter.com/forensicgod>

CONFIDENTIALITY. This email and any attachments are confidential and may also be privileged.
If you are not the intended recipient, please notify me at irh **GRO** and
delete the email and any attachments.