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From: Paula Vennells GRO GRO

Sent: 04/10/2013 15:24:23

To: Alice Perkins [Aliceperkins GRO

Subject: Fwd: Example Applications

Attachments: M001 APP.pdf; ATT00001.htm; M004 APP.pdf; ATT00002.htm; M014 APP.pdf; ATT00003.htm; M018 APP.pdf;

ATT00004.htm; M028 APP.pdf; ATT00005.htm; M029 APP.pdf; ATT00006.htm; M030 APP.pdf; ATT00007.htm;

M031_APP.pdf; ATT00008.htm; Thematic Issues V13.xlsx; ATT00009.htm

Alice, these are readable on an iPad but not phone or blackberry.

Alternatively you may want to ask Jorja to print off hard copies for you. You should certainly read the first one and then choose any selection. It will depress and distress you. Therefore, there are a no of points to bear in mind:

- 1) Second Sight are now fully back on board and very complimentary about how we are handling the process for such cases. My phone call with Ron Warmington could not have been more positive. I remain wary of Ron as he can be emotional and has been fickle with his loyalties, but I will forward you a mail trail that shows his support. Belinda has also briefed herself on the process and was impressed with it to date.
- 2) I am convinced from my meeting with Angela and her team yesterday that we need to re-establish a network of named field support managers for branches. This is one of a number of changes they will recommend but worth flagging as it is a theme throughout. We have some very good people who know what needs to be done and who are aware that it has to be achieved within a reducing cost framework.
- 3) To remind you, Angela has already changed high profile processes to avoid any new sensitivities in this area. (Suspension policy, introduction of suspended terminations for previously unblemished records, etc.)
- 4) There is more to do but Angela will have mapped out the end to end support process for Spmrs by the end of this month and associated issues. I had an interim update yesterday in Swansea: it is challenging and wide ranging and it will take careful integrated planning, but promises to be a catalyst for changes we would like to see.
- 5) This is in the spirit of no surprises. And it is not representative of the present day to day service. But it is nonetheless disturbing.

Paula

Sent from my iPad

Begin forwarded message:

From: "Paula Vennells" < paula.vennells **GRO** To: "Alwen Lyons" <alwen.lyons GRO , "Chris M Day" < chris.m.day **GRO** "Kevin Gilliland" < kevin.gilliland "Fay Healey" <fay.healey **GRO** "Lesley J Sewell" <lesley.j.sewell GRO "Mark R Davies" < mark.r.davies **GRO** "Martin Edwards" < martin.edwards1 >, "Martin George" GRO , "Nicholas Kennett" < nicholas.kennett <martin.george **GRO GRO** 'Paula Vennells" <paula.vennells "Susan "Susan Barton" <susan.barton **GRO** Crichton" < susan.crichton Subject: FW: Example Applications

Dear All

I would appreciate it if you would read the attached (you can ignore the spreadsheet). These are cases which are likely to go into the mediation process as a result of the Horizon/Second Sight review now known as Project Sparrow.

There are two reasons to ask you to do this: firstly because I think you should be aware and, secondly, we need to think, as an ExCo, how we share this information and take the learnings from it, which Angela van den Bogerd is currently working on through the business.

If we get time at Monday's Weekly ExCo, I would like to raise it then, otherwise we will pick up during AOB on the 15 October.

Regards Paula

From: Ron Warmington [mailto:rjw GRO

Sent: 02 October 2013 16:04

To: Paula Vennells

Cc: Angela Van-Den-Bogerd **Subject:** Example Applications **Sensitivity:** Confidential

Paula:

As promised in today's call, here are eight examples of the incoming Applications. I've selected those that are more clearly expressed than most of the others that we've been receiving. I'd have also sent Case MO41 but it hasn't been scanned yet.

I'm also enclosing a spreadsheet that shows which 'Thematic Issues' each Applicant has reported to us. It's probably not worth you looking at that before your meeting with Angela and her team tomorrow but, in case you do, you only need to look at Rows 55 to 97 (those are the Mediation Applications). The rows above that relate to the MP-sourced cases and those that came in from the JFSA. In some cases the Mediation Applicants were already on the spreadsheet so are cross-referenced to their earlier appearance. Where there are more 'Thematic Issues' marked on an MP-sourced case than on that same case's Mediation Application that's because we know more about the case than has as yet been revealed in the Mediation Application.

Best regards,

Ron Warmington CFE, FCA
Director
Second Sight Support Services Ltd
Tythe Farm
Maugersbury
Cheltenham

Gloucestershire GL54 1HR

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