

Message

From: Julie George [GRO]
on behalf of [GRO]
Sent: 22/04/2014 09:44:53
To: Rodric Williams [GRO]; Westbrook, Mark \ (UK - Manchester) [GRO]
CC: James, Gareth \ (UK - Manchester) [GRO]; Belinda Crowe [GRO]
Subject: RE: Strictly Private & Confidential - Subject to Privilege

Apologies for not attending this morning's meeting - unfortunately I was stuck on a train.

Julie George FBCS | Head of Information Security and Assurance Group

2nd Floor, 148 Old Street, London, EC1V 9HQ

[GRO]
[GRO]

POST
OFFICE

From: Rodric Williams
Sent: 22 April 2014 10:35
To: Westbrook, Mark (UK - Manchester) [GRO]
Cc: James, Gareth (UK - Manchester) [GRO]; Belinda Crowe; Julie George
Subject: FW: Strictly Private & Confidential - Subject to Privilege

Mark – please see below from Fujitsu.

Insofar as the first point is concerned re: interface specification, can I suggest you speak to Dave King to see whether he/we have the material you require (Dave, Julie – please shout if that's not the way to go).

As for the second point re: transaction data integrity, I have spoken to Belinda this morning and we think the best approach is still as we discussed before the Easter break, i.e. you set out in writing the “exam question” you want answered and why. If that doesn't satisfy Fujitsu (and it's not for them to tell us what we want or why), it will inform any meeting we need to have with them to advance matters.

Have you been able to speak to Gareth about drafting the “exam question”, and if so, what are your thoughts?

Kind regards, Rodric

Rodric Williams | Litigation Lawyer



148 Old Street, LONDON, EC1V 9HQ

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From: Davidson James [GRO]
Sent: 22 April 2014 09:26
To: Rodric Williams
Cc: Harvey Michael; Newsome Pete
Subject: RE: Strictly Private & Confidential - Subject to Privilege

Rodric,

Following last weeks conversations on the review of 3rd party systems interfaces, in particular, DVLA, I have discussed with the architects and the interface specification that provides the architecture and details of the relevant controls is a Post Office owned architecture artefact so should be available to your teams already. I think this will give you what you need. If you are having problems tracking down, please advise and we can help.

With regards the linkage of proving integrity of horizon transaction data / records to a review of 3rd party systems (ultimately to challenge second sight assertions), I think it would make sense if we have a session to explore this with our respective teams as we seem to be diverging in our views on the key areas to focus on when addressing this central question.

Happy to discuss further.

Regards,

James Davidson
Post Office

Fujitsu
Lovelace Road, Bracknell, RG12 8SN
Mob: [GRO]
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Web: <http://uk.fujitsu.com>



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From: Rodric Williams [GRO]
Sent: 15 April 2014 15:47
To: Davidson James
Cc: Belinda Crowe; Julie George; Andy Holt; Dave M King
Subject: RE: Strictly Private & Confidential - Subject to Privilege

James,

Can you try to send the second attachment to Dave King, POL Security Architect (cc'ed)? He is one of Julie George's senior managers and is best placed to receive a large file.

Please let me know whether or not you are successful in sending it to Dave.

Dave – assuming James' email does get through to you, please give me a call so we can agree next steps.

Kind regards, Rodric

Rodric Williams I Litigation Lawyer



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POST
OFFICE

From: Davidson James; **GRO**
Sent: 15 April 2014 14:52
To: Rodric Williams
Cc: Belinda Crowe; Julie George; Andy Holt
Subject: RE: Strictly Private & Confidential - Subject to Privilege

Rod,

First of two mails as the files are rather big!

Regards,

James.

James Davidson
Post Office

Fujitsu
Love [lace Road, Bracknell](#), RG12 8SN
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From: Rodric Williams; **GRO**
Sent: 14 April 2014 11:49
To: Davidson James
Cc: Belinda Crowe; Julie George; Andy Holt
Subject: Strictly Private & Confidential - Subject to Privilege

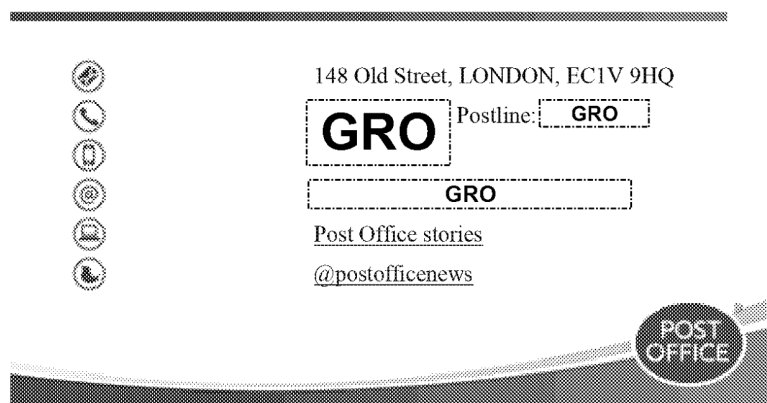
James,

To assist Deloitte with its Horizon assurance work, can Fujitsu provide to us the following?:

1. - A system interface diagram for the Horizon HNG-X system (both high level and detailed would be useful); and
- 2.
3. - A business and technical specification of the batch processing taken place on a real-time/daily/weekly/monthly/etc basis by the Horizon HNG-X system.

Kind regards, Rodric

Rodric Williams I Litigation Lawyer



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