

Message

From: Ben Foat [GRO]
on behalf of Ben Foat [GRO]
Sent: 08/11/2019 14:27:23
To: Tim Parker [GRO]; Carla Stent1 [GRO]; Tim.Franklin1 [GRO]; Ken McCall1 [GRO]; Thomas Cooper [GRO]; Nick Read [GRO]; Alisdair Cameron [GRO]; Veronica Branton [GRO]; Rodric Williams [GRO]; Kenneth Garvey [GRO]; Watts, Alan [GRO]; Emanuel, Catherine [GRO]; andrew.parsons [GRO]; Shikha Hornsey [GRO]; Ben Cooke [GRO]; Patrick Bourke [GRO]
Subject: GLO - KEL Disclosure Actions - Final
Attachments: KEL Disclosure Actions Table (06.11.19).docx

All,

Attached is our KEL's action tracker which outlines the progress made. In summary:

1. The Claimants, having been provided with the further information they requested about this issue and told about the audit commissioned on the KEL disclosure, have informed us and the Court that they do not intend to review the new KELs or make further submissions on this issue.
2. The audit has been completed and the audit report is currently being written. We expect to receive that report early next week.
3. The audit has not identified any further KELs which need to be disclosed to the Claimants or require Post Office to change the submissions we made about Horizon when the trial closed. Therefore the KEL issue should not now require the Horizon trial to be reopened or delay delivery of the judgment on the trial (which is now imminent).

As at the sending of this email, I have not received any notification of the embargoed Horizon Issue judgment. I will be in touch when that changes.

Given that the claimants have not taken issue on the KELs matter, this will be the final email on this and the outstanding issues will be reported through the usual board reporting. Please do let me know if you have any queries.

Kind regards
Ben



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