

Thomas Penny

From: Thomas Penny
Sent: 04 February 2009 14:32
To: Denham Steve; Sewell Peter (FEL01)
Subject: FW: Security Incident
Attachments: Standard_Fujitsu_WS_V9_Feb 2009.doc



FYI

From: Thomas Penny
Sent: 04 February 2009 14:32
To: 'dave.posnet'; GRO
Subject: Security Incident

We are pleased to advise that our analysis of data covering 1 May 07 to 30 Nov 08 has been completed.

The events logs have been checked for all data provided to POL as a result of the 195 ARQs which fall within the timeframe. A total of 27 instances of concern were identified. All instances have been fully analysed and we can confirm that the locking was caused by contention between the EOD process and a Riposte checkpoint being written. No transactions or balancing activities carried out at the branches were affected.

A CP has been raised to automate the event checking process and is being progressed.

The standard witness statement has been reviewed, and is attached. No reference has been made to the locking issue but minor revisions have been made.

The 4 (now 3) outstanding witness statements will be provided as soon as possible.

Please respond or call me if you have any questions or concerns.

Kind regards
Penny

Penny Thomas
Security Analyst, Customer Services

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