

Claimant
J Holmes
First
Exhibits "-"
Dated : August 2004

CLAIM NO CR101947

IN THE BLACKPOOL COUNTY COURT

B E T W E E N

POST OFFICE COUNTERS LIMITED

AND

MRS JULIE WOLSTENHOLME

Claimant

Defendant

WITNESS STATEMENT OF JAN ROBERT HOLMES

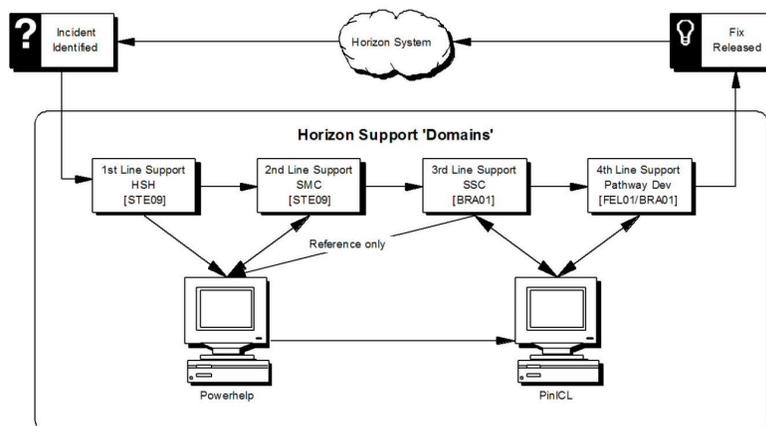
I, JAN ROBERT HOLMES of Fujitsu Services, Forest Road, Feltham, Middlesex, TW13 7EJ **STATE AS FOLLOWS:**

1. I am employed by Fujitsu Services Limited ("Fujitsu Services") as Programme Assurance Manager. I have been employed by Fujitsu Services since January 1995. I work for Fujitsu Services and deal with the Post Office Account. I have been asked to provide a description of the support services provided by Fujitsu to the Post Office in respect of the Horizon system.
2. The facts and matters deposed to in this statement are within my own knowledge unless I say so. Insofar as they are within my own knowledge, they are true. Insofar as they are derived from information provided to me by others, they are true to the best of my knowledge and belief.

3. I set out below a glossary of terms used in describing the matters referred to in this statement.

Term/Acronym	Explanation
BRA01	Fujitsu building Bracknell 01
Cleveleys	Runnymede Ave, Thornton Cleveleys, Lancs, FY5 1DF. The Post Office in question
FEL01	Fujitsu building Feltham 01
Front Line	Name associated with the HSH staff actively interfacing with Post Masters on calls.
HIT	Horizon Incident Team (additional 1 st Line). This function established in July 2000 to handle specific types of calls. Now amalgamated with SMC.
HSH	Horizon System Helpdesk (1 st Line) (Fujitsu help desk for Post Masters with technical/system queries to call)
ICL Pathway	The name by which the current Fujitsu Services Post Office Account was known in 2000.
KELs	Known Error Logs
MAN05	Fujitsu building Manchester 05
NBSC	National Business Support Centre (A Post Office run help desk for Post Masters with business queries to call)
OLA	Operational Level Agreement
PinICL	Call management system utilised by SSC and Pathway development for capturing and progressing incidents escalated from SMC (2 nd Line). (Replaced by system called PEAK in 2004)
PM	Post Master
PowerHelp	Call management system utilised by HSH for capturing and progressing call information from PMs
QFP	Quality Filter Process
RMF	Release Management Forum
SMC	System Management Centre (2 nd Line)
SSC	System Support Centre (3 rd Line)
STE09	Fujitsu building Stevenage 09

4. Fujitsu Services Post Office Account (known as ICL Pathway in 2000) provides technical support to Post Office users of the Horizon system through a four-tier model, with the handling of incidents escalating through the tiers depending on the nature of the final resolution action.



5. Each of the domains, referred to as 1st, 2nd, 3rd and 4th Line Support, has its own objectives and responsibilities, both to themselves and each other, and these are defined in an internal Fujitsu document reference CS/FSP/006: End to End Support Process, Operational Level Agreement. The content of this document has been in operation since 1999 and applied to calls raised by the Cleveleys office.
6. While the following paragraphs are written in the present tense, they describe equally what happened in 2000. Whilst there have been changes to the processes and tools since 2000, the basic four-tier model has remained unchanged.

Horizon System Helpdesk HSH/HIT Team (1st Line)

7. Calls are received by the Horizon System Helpdesk (HSH) direct from Post Masters (PM). They can also arrive via the National Business Support Centre (NBSC), a Post Office organisation established for Post Masters to contact if

they have business related problems. The NBSC sometimes receives calls that are more relevant to the HSH and these calls are transferred by telephone.

8. All calls are registered on PowerHelp by the HSH and all calls remain open until such time as a resolution has been reached to the problem and the originating Post Master agrees to the call being closed.
9. An initial diagnosis is conducted by the HSH Front Line while the PM is on the line, using the Horizon reference system co-located with the HSH terminals, and information available on the automated support tool HSHONE, Advice and Guidance information and the Weekly Counter News. If the problem requires further investigation, or an engineer, the call is escalated to the Horizon Incident Team (HIT), a subset of the HSH, and the current call to the PM terminated. [Note: The HIT was established in July 2000 to deal with specific types of calls]
10. Known Error Logs (KELs), developed by the SSC (3rd Line), are used by the HSH and HIT Team, and further attempts are made to resolve the problem with the PM. If resolution is still not possible the call is escalated to 3rd Line support, be that hardware engineers, network specialists or the SSC in BRA01.
11. Calls that are to be escalated to SSC are transferred from the HSH and registered on the PinICL system.

System Management Centre (2nd Line)

12. The SMC deal with the more technically oriented elements of Horizon support including:
 - Network monitoring.
 - Event monitoring and, where possible, identifying problems using SSC KELs.
 - Investigating non-polling Post Office's and reporting back to CS

- Providing software and POL Type A Reference Data distribution services to the live Horizon estate.

Primary inputs to the SMC include calls that have been escalated from the HIT Team and a number that may also be escalated from the HSH Front Line.

System Support Centre (3rd Line)

13. SSC receives the majority of its incidents as PinICL calls raised via Powerhelp. These may be calls raised by the HIT Team for counter related problems, or the SMC for central systems or Tivoli monitored errors.
14. Problems are analysed through a process of elimination and by mimicking PM actions in an attempt to re-create the problem.
15. Primary outputs are agreed closures of PinICLs, data fixes to enable Post Masters to continue working and workarounds, usually pending final resolution through a subsequent software release by 4th line. A workaround is a temporary fix to a problem that may have an alternative final resolution.
16. The SSC are also involved in the closure of PinICLs that are referred to 4th line for resolution, where they act as moderators with the customer before agreeing final closure. PinICL closures provide the filtration measure of errors transferred to 4th line.
17. Workarounds are often required due to the backlog of software releases and unless a fix is absolutely required the PinICL is linked to a KEL entry and, with the agreement of the customer, a workaround agreed pending final resolution.
18. The Release Management Forum (RMF) controls the release of software and data through the normal release cycle although the SSC can, in an emergency, implement a change and seek retrospective approval from the RMF.

19. Closed PinICLs refer back to the originating PowerHelp call, which is automatically closed.

ICL Pathway Development (4th Line)

20. Faults are passed to 4th line when all other attempts to resolve the problem have been exhausted and it is believed that changes to the underlying code will be required to bring the problem to closure. PinICLs are routed to the Quality Filter Process (QFP) for initial scrutiny and routing to the most appropriate development team.
21. PinICLs are discussed at the Release Management Forum and a target release for the fix arrived at. Releases can be either Major or Interim and 'live fix' problems are usually targeted at the next available Interim Release if urgent, or Major Release if not. Counter based problems are usually targeted at Major Releases due to the complexity of distributing fixes to the entire estate. Once the Release has been identified the PinICL is returned to the QFP for transfer to the appropriate development team.
22. Cleveleys office went live on Release NR2 with the next major Release, CI4, occurring during the first week in August 2000 a precise date cannot be given since Outlets are upgraded over a period of time shortly after the Release is authorised. Call E-0008021149 dated 2 August 2000 was the last recorded call under Release NR2. Call E-0008172268 dated 17 August 2000 was the first recorded call under Release CI4.

Resourcing the Support Function

23. National Rollout of the Horizon system did not complete until early to mid 2001 and would have been in full flow during 2000. As the number of Post Offices was automated so the support capability provided by ICL Pathway was enhanced to reflect the increased population of Horizon users.

- 24. It should also be noted that calls relating to National Rollout were handled by a dedicated Rollout Helpdesk, and not by the HSH. Rollout calls made to the HSH in error were transferred to the correct helpdesk. Cleveleys made 16 such calls.
- 25. The number of staff involved in staffing the horizon support system is set out below. It is to be noted that these staff were dedicated exclusively to the Post Office project.

Item	Feb 2000	Nov 2000
Number of Post Offices running Horizon System	3136	14841
Number of ICL staff in Horizon System Helpdesk Front Line (1 st Line)	65	186
Number of ICL staff in Horizon Incident Team (Additional 1 st Line) [Note 1]	0	11
Number of ICL staff in System Management Centre (2 nd Line)	50	73
Number of ICL staff in System Support Centre (3 rd Line) [Note 2]	34	34

[Note 1] : The Horizon Incident Team was introduced in July 2000 to deal with specific types of problems.

[Note 2] : Despite the increase in Post Offices the number of employees in the SSC remained static as working practices improved, better problem diagnosis tooling was available and the general level of staff competence increased.

STATEMENT OF TRUTH

I believe the facts stated in this witness statement are true.

Signed :

Dated :