

26.3.2014.

Debate & discussion:

POST OFFICE BOARD

legal review only.

Report for 2nd sight.

No systemic problems = interim level.

what has been done @ Horizon.

Deloitte: study.

Fujitsu lead but ETY reviewed report.

How was Fujitsu structured → physical integrity.

Covers the architecture - done for the audit committee.

work done by ETY is high level. You can't rely on Net to support the process or individual claims - or individual technical errors.

There may be a single source of severity for any one if there are no systemic issues.

Royal Mail exit audit ⇒ clear bill of health.

There is Post checking the system.

CCI standards @ credit & debit card systems.

Should be report @ high level of integrity.

Data is not removable - you cannot change data

on the system what being a trail. Net = itself
gets a key way to recovery the assertion Net
checks were not made properly.

specure of JK.