Chris, Rod 28.5.2014.

meeting with Tony Hooper - give the scheme a chance. He thinks it would work.

He wants the scheme to work - he will only value it if work on current terms.

Board encouraged by presentation at the board meeting.

Felt could tell As not expectations exasperated.

Rod working on a letter - moderating expectation.

Bd - interested in the view on the report but needed an expert report.

So spoke to Deloitte for the assurance piece of work.

They could not test the system and you can't really do that anyway. Need hand offs to third party systems. IT auditors don't do that. They look at design and key features.

Then they look at implementation of the design features.

Good baseline.

Operating environment - does it give rise to properly recognised and controlled risks.

→ Risks of what?

Is there a proper documented regime of change control initiatives. How is change implemented.

They don't answer the question ~~to~~ does the system work properly?

The original documentation is old. Design features not fully documented.

They can assure that design features if properly implemented.

Need to start Tony going backwards - problems re document retention.

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Design features - Fujitsu can't find the original design features.

2010 -> Horizon old -> new.
Core features around the audit store did not change.
Creates challenges for Deloitte.

The lead partner at Deloitte did a summary - gave a lot of comfort. Executive summary - goes direct for example.
Compared with other companies - non regulated 250 FTSE companies. I said comparative and qualitative.

Documentation & design features - comparable.

They have not seen anything to suggest significant weakness or problems?

Write once read many times storage facility - Centera Box.

Challenges in the live environment.

'Handshake' principle

What could you get Deloitte to say?
Handshake
Write once read many in Audit Store
WORM.
Info written there immutable.

No transactions can be created separately with no visibility to SPMR.

They kept unity as auditors.

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forensic team now involved Ian White.