

WITN01090200

Witness Name: Andrew Winn

Statement No.: WITN01090200

Dated: XX month YYYY

03 March 2023

POST OFFICE HORIZON IT INQUIRY

SECOND WITNESS STATEMENT OF ANDREW FRANK WINN

GRO

I, Andrew Frank Winn, will say as follows...

1. I provided my first witness statement to the Post Office Horizon IT Inquiry (the 'Inquiry') on 26 December 2022 (WITN01090100).
2. This witness statement is made to assist the Inquiry by setting out which documents I was referring to in that statement.
3. I have provided a table below, which sets out which documents that specified paragraphs of my first statement relate to.
4. List of documents referred to in First Witness Statement (WITN01090100)

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	<u>Paragraph number(s) of WITN01090100</u>	<u>URN of document/ document referred to in paragraph(s)</u>	<u>Control number</u>	<u>Document description</u>
1.	11 to 14	POL00073829	POL-0070392	Email chain between Simon Baker, Lin Norbury and Andrew Winn regarding Gurnòs Post Office
2.	27 to 29	POL00039089	POL-0035571	Operating Level Agreement on Product and Branch Network Accounting, Network and Service Delivery v1.0
3.	30 to 37	POL00039029	POL-0035511	Transaction Corrections, Debt Reporting and Debt Recovery Review Presentation
4.	38 to 44	(i) POL00045457 (ii) POL00032558	(i) POL-004 1936 (ii) POL-0029493	(i) Memo from Andy Winn regarding clarification of the Settle Centrally process (ii) Guidance from Branch Improvement & Liaison (Andy Winn) re: Branch Accounting Discrepancies
5.	45 to 49	FUJ00085034	POINQ0091205F	Updated ATOS /Fujitsu problem review tracker
6.	50 to 52	FUJ00087100	POINQ0093271F	Email chain between Gareth Jenkins, Michael Harvey and James Davidson re: responses to questions for Fujitsu
7.	53	FUJ00092139	POINQ0098310F	Email chain on Making Good discrepancy by Cheque

8.	54	POL00039155	POL-0035637	Email from Andrew Winn to Matthew Loungan regarding Horizon Records
9.	55	FUJ00084797	POINQ0090968F	Email chain between Andrew Winn, Jenkins Gareth, Simon Baker and others re Local Suspense Problem.
10.	57 to 58	FUJ00084827	POINQ0090998F	Email chain re Local Suspense data for 14 branches
11.	59	POL00029648	POL-0026130	Email from Susan Crichton to Simon Baker and others, re: 'FW Timeline for Local Suspense Problem'
12.	60 to 62	POL00029719	POL-0026201	Email chain Re: Branches affected by Receipts Payments and Discrepancies Issue
13.	64 to 69	Paras 214 to 219 of Alan Bates v Post Office Limited – Judgement (No.6) "Horizon Issues"	n/a	n/a
14.	83 to 86	POL00073556	POL-0070119	Letter from Andy Winn to Mrs T Etheridge on shortfalls in breach account
15.	87	POL00039095	POL-0035577	Email from Andrew Winn to Robert N Atkinson Re: Dispute process
16.	88	POL00039256	POL-0035738	Post Office: Dispute Process
17.	89 to 90	POL00073807	POL-0070370	Emails between Carol Ballan and Kevin Palmer on repayment options
18.	91 to 93	POL00043530	POL-0040033	Letter from Andy Winn to Mr Grattage re

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				cheque remittance error
19.	95	POL00055225	POL-0051704	Email from Zoe Topham to John Longman regarding access to operations by defence solicitors.
20.	96	POL00073761	POL-0070324	Emails between Andrew Winn, Stephen Dilley and Richard Morgan on Lee Castleton's wages
21.	102 to 105	(i) POL00039126 (ii) POL00039125	(i) POL-0035608 (ii) POL-0035607	(i) Email chain from Andrew Winn to Gareth Jenkins re: East Ham 194002 (ii) Email from Gareth Jenkins to Andrew Winn Re: East Ham

Statement of Truth

I believe the content of this statement to be true.

Signed: _____

GRO

Dated: _____

3/3/23