

Amsphere

Confidential and Privileged
On instruction of Coomber Rich Solicitors
Yard House, Basingstoke, RG21 7NX

Re: Seema Misra

Joint statement to the Court prepared by Gareth Jenkins of Fujitsu Ltd and Charles McLachlan, a Director of Amsphere Consulting Ltd. [Compiled by Charles McLachlan]

This report contains 3 pages

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1 Schedule of Agreement

This document comprises a schedule of agreement reflecting the understanding and opinions of Gareth Jenkins and Charles McLachlan following the submission of various witness statements and expert reports during the preparation for trial.

We have agreed the submission of the ‘Addendum to the Technical expert’s report to the Court prepared by Chalres Alastair McLachlan’ on 11th October 2010 without contention.

We have agreed the submission of the Technical expert’s report to the Court prepared by Charles Alastair McLachlan on 4th October 2010 and in particular Section 4 subject to the following agreed changes:

1.1 Section 4.4 should have the following sentence appended: “Therefore we are both agreed that the revaluing of foreign currency is not an issue at West Byfleet”

1.2 At Section 4.9 an additional paragraph should be appended as follows:

“Therefore, we are both agreed that the transaction of £7,000 is not an example of the problems with the Fast Cash button and that, the total value of failed debit transactions of less than £1,000 between Dec06 and Dec07 is insufficient to explain the discrepancies at West Byfleet”

1.3 At Section 4.12 an additional paragraph should be appended as follows:

“We have identified a situation in which incorrect entry of travellers cheque stock could give rise to the reporting discrepancies described by McLachlan. However,

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this should be resolved by the sub postmaster when reconciling at the end of the period.”

1.4 At Section 4.15 the sentence “My understanding is that all Horizon data...” should read “My understanding is that all Horizon transactions...” The sentence beginning “Certainly the information...” should now read “Certainly all the information is collected by the Horizon system as per the specification of Post Office Limited; however, variance checks, despite being collected, are not passed through to the central reporting systems.”

Gareth Jenkins and Charles McLachlan

Monday 11th October 2010