

Jarnail A Singh

From: Rob G Wilson
Sent: 08 October 2010 16:29
To: Juliet Mcfarlane; Jarnail A Singh
Subject: FW: Branch discrepancy issues
Importance: High
Sensitivity: Confidential
Attachments: ReceiptsPayments notesv5.doc; Lost Discrepancies 290910.doc
FYI

Clearly I missed the call as we were at our meeting.

Rob Wilson
Head of Criminal Law Team
[REDACTED]

From: Alan X Simpson
Sent: 08 October 2010 14:16
To: Rob G Wilson
Subject: Branch discrepancy issues
Importance: High
Sensitivity: Confidential

Rob,

I am forwarding you the attachments above in relation to a series of incidents, identified by Fujitsu this week, whereby it appears that when posting discrepancies to the local suspense, these amounts simply disappear at branch level, and a balance is shown. The above includes Fujitsu's initial analysis and proposed solution/s, whilst the other documents the outputs from various meetings held this week. My concern is around the proposed solution/s, one or more of which may have repercussions in any future prosecution cases and on the integrity of the Horizon Online system.

There is a further dial-in meeting this afternoon at 3:00pm – 3:30pm should you wish to attend or failing that, as I know this is very short notice, if there are any comments/questions you would like me to offer on your behalf please drop me a note. The meeting details are as follows:

Teleconference Dial in [REDACTED] Participant PIN [REDACTED]

Regards

Alan.

Alan Simpson
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Post Office Ltd Security Team
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[REDACTED]

Your laptop.....your responsibility.....leash it..... don't lose it!