

Call 12/4/21 PV after texts to jog memory on
IT questions.

PV will formally get invited Jun/July.

1). Desk top Deloitte report.

↳ Board briefing ⇒ lawyers say
we didn't do anything about it
- spoke to Deloitte

↳ Graham James? Careth?

↳ System should be is acting as
↳ can we publish ⇒ PV got jumpy
⇒ massively advocated

⇒ horizon at the time - switch in 2010.

⇒ Core system was unchanged
⇒ network change at 2010.

⇒ very little testing done -
⇒ monitoring of controls
⇒ E&Y assured the whole
environment.

⇒ Stage 2 to work
more investigation.
⇒ down to cost + no need
to do it??

⇒ In light of 3700 lost money
as result of short falls.

Audit - stran

Deloitte report said that transactions could be amended / changed ??

↳ not my understanding.

DB access - delete a digitally - create with fake key - E-Y audited controls
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Visibility to sub postmaster -

• Balancing ⇒ inserted by them once.

2012 / 2013 ⇒ no material overall control environment not sufficient general IT controls.

⇒ No documentary evidence of

⇒ Testing controls on annual basis

⇒ no documentation on testing.

⇒ Fujitsu or

Nick Wallis - Blog

2014 loose control environment

Peaks / KOLS

Email - Chris Anjard + CS
to Pds approval.

Lawyer - +ves spin on report.
- read the email

in briefing limitations + points.

⇒ 5 main findings -

23rd Court of
App

Judicial
review
will have
weight

Public
Inquiry

- ⇒ Evidence unsafe
- ⇒ Post Office knew
it was unsafe
Public affront.