

Message

From: Jenkins Gareth GI [GRO]
Sent: 05/12/2012 08:31:09
To: Andrew Bolc [GRO]
CC: Rachael Panter [GRO]; Thomas Penny [GRO]
Subject: RE: Sefton & Nield
Attachments: JENKINS Gareth witness statement- sefton & nield 0.1.doc; image001.png; image002.png; image003.png; image004.png

Andrew,

I have now amended my witness statement to refer to the specific case and to mention the removal of the Cash Account in 2005.

Does this provide sufficient detail? If it is OK, I'll sign a hard copy and get it scanned and emailed to you (or do you want a paper copy in the post – if so I'll need an address).

Regards

Gareth

Gareth Jenkins
Distinguished Engineer
Business Applications Architect
Post Office Account

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Lovelace Road, Bracknell, Berkshire, RG12 8SN
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Mobile: [GRO] Internal: [GRO]
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From: Andrew Bolc [GRO]
Sent: 03 December 2012 14:20
To: Jenkins Gareth GI
Subject: RE: Sefton & Nield and Grant Allen

Gareth,

The only clarification I think I need at the moment relates to the time line, 2005 removal of cash account. Could you clarify what this means and discount it as a possible explanation for the losses beginning to occur at that time in the sefton and neild case.

The audit reports will simply show the money missing, so will not take things further.

Andrew

***Sent via RoadSync® for Android™

From: Jenkins Gareth GI
Sent: Dec 03, 2012 1:35 PM
To: Andrew Bolc
CC: Thomas Penny, Rachael Panter
Subject: RE: Sefton & Nield and Grant Allen

Andrew,

Thanks for the info you have supplied me with on these two cases. I thought I should try and clarify exactly what you want from me.

My understanding from Rachael was that all that is required is a signed version of a standard report I produced a couple of months ago (attached - together with 2 related documents). If that is the case I can get that produced, scanned and emailed to you in a couple of days.

However having read through the info you've given me, perhaps you want me to cover some further things. Some observations:

1. In the case of Nield & Sefton, it is stated losses started in 2005 and this is linked to the installation of Horizon. My report shows that Horizon was rolled out between 1999 and 2002, so 2005 doesn't seem to tie in with Horizon being installed. NB I have no records as to exactly when Horizon was installed in any Branch and I don't know if Post Office Ltd have any such records. Similarly I have no idea if this mismatch of dates is material.
2. At some point in 2010 the Post Office would have been migrated from the original Horizon System to the new Horizon Online system. This is mentioned in the Grant Allen case but not in the Nield & Sefton case.

Note that I have no information regarding complaints or investigations into Horizon, and it has already been established that it is not possible to examine the original Horizon system that was operational until 2010.

Similarly, I have not been presented with any audit data relating to any of these cases to examine.

Regards

Gareth

Gareth Jenkins
Distinguished Engineer
Business Applications Architect
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-----Original Message-----

From: Andrew Bolc [redacted] GRO
Sent: 30 November 2012 16:30
To: Rachael Panter
Cc: Jenkins Gareth GI
Subject: FW:

Dear Rachael / Gareth,

Please find enclosed outlines of the the two cases which involve me.

Of the two, i would say that the Sefton & niel case is the more urgent, and therefore Gareth i would be grateful if you could concentrate on that one first. it is listed for trial in Jan and they have been waiting longer for this report. the allen case is only for plea and case management on 10th December. in an ideal world i would like to serve a report before the 10th if possible, but in any event we do not have a defence case statement in that matter yet.

regards

Andrew Bolc
Cartwright King Solicitors

-----Original Message-----

From: leicsterscan [redacted] GRO
Sent: 30 November 2012 16:16
To: Andrew Bolc
Subject:

TASKalfa 420i
[00:c0:ee:7a:9e:89]

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