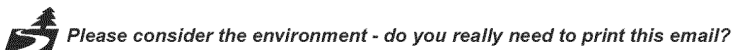


To: Jenkins Gareth (GRO); Holmes Alan (GRO)
From: Allen Graham (BRA01)/[O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=GRAHAM_ALLEN]
Sent: Thur 3/11/2010 8:26:38 AM (UTC)
Subject: | FW: HNGX Counter Review
0217 Post Office HNG-X Counter Review v3 0 .doc

FYI

Graham Allen
Application Services – Post Office Account

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From: D'Alvarez Alan
Sent: 10 March 2010 16:53
To: Butts Geoff; Allen Graham (BRA01); Dodington Chris; Thomas Andrew; Johns David DL; Kostuch Maz; Leask David; Rye Stuart; Roberts Paul (AS)
Subject: HNGX Counter Review

After review with legal (see e-mail below) two amendments have been made to the documents and, in both cases, the sections referred to have been removed as they do not materially add to the primary purpose of the review which is to determine whether the solution, as designed, would protect data integrity.

Version 3 has been sent to Dave Smith, Post Office.

Rgds
Alan D'Alvarez
Programme Director, RMGA
Associate P&PM Academy

FUJITSU
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Hi Alan,

Further to our discussion of Friday, please find below the two comments I had raised:

1. First paragraph, p.2 - The following section is potentially problematic: *"It would seriously undermine Post Office credibility and possibly historic cases if it could be shown that a discrepancy could be caused by a system error rather than postmaster/clerk action. Most importantly, the central database as the system of record would be called into question."* As discussed, there is no need to paint this in the worst possible light. I would suggest the following as being accurate without being unduly alarmist: **"If it could be shown that a discrepancy could be caused by a system error rather than a postmaster/clerk action, it could potentially call into question the effectiveness of the central database as a system of record."**
2. Section 3.19 on page 7 – You'll recall that we could not really make sense of what was being referred to here.

If you wish to discuss any of this further, please don't hesitate to call.

Kind regards

JP

Jean-Philippe Prénovost
Corporate Legal Counsel

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