From: Jenkins Gareth

GI[/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=GARETH.JENKINS]

Sent: Mon 01/10/2012 11:52:57 AM (UTC)

To: Thompson Peter Pritchard

> Howard Turner lan T GRO

: Davidson Cc: Newsome Petel GRO

> James **GRO** Thomas Penny GRO

Subject: RE: HORIZON FUJITSU REPORT VERY URGENT

All,

Help please.

I've had a look through the attachments on Jarnail's email and it isn't at all clear exactly what he wants. I suspect he wants a further report explaining why Horizon Integrity is OK. I had hoped that somebody would have sent him the report I produced on this for Dave Smith 3 years ago (ARC/GEN/REP/0004) while I was on leave.

However before I contact Jarnail I need some guidance as to how this fits into my priorities. Should I drop everything else and concentrate on keep Jarnail happy (one extreme) or should I wait for a CP to be raised and processed before I start (the other extreme) or more likely, some in-between course.

As a matter of courtesy, I would like to get some response to Jarnail today at least indicating what we (I) propose to do.

I'd appreciate some urgent guidance. Until I get some I shall do nothing further on this other than send a holding email to Jarnail at around 17:00 if I've heard nothing by then.

Regards

Gareth

**Gareth Jenkins** Distinguished Engineer **Business Applications Architect** Post Office Account

**FUJITSU** 

Lovelace Road, Bracknell, Berkshire, RG12 8SN Mobile email: Web: http://uk.fujitsu.com



Please consider the environment - do you really need to print this email?

From: Thomas Penny

**Sent:** 01 October 2012 12:13

To: Thompson Peter; Pritchard Howard

Cc: Newsome Pete; Jenkins Gareth GI; Davidson James Subject: FW: HORIZON FUJITSU REPORT VERY URGENT

Importance: High

Please be aware of this urgent request from POL legal team; guidance will be required.

From: Jarnail A Singh [mailto:

Sent: 01 October 2012 12:05

To: Jenkins Gareth GI

**Cc:** Thomas Penny; Hugh Flemington; martin smith **Subject:** HORIZON FUJITSU REPORT VERY URGENT

## Dear Mr Jenkins

Welcome from your annual leave and your assistance advice in the past prosecution cases and I understand you are assisting my colleagues at present. I need your urgent assist judge has this morning ordered the prosecution to have the following report ready to be served within Seven days.

**GRO** 

On advise Post Office Limited have appointed one of their investigators, Helen Rose as disclosure officer dealing with Horizon challenges. She has prepared a document/ spread sheet detailing all such cases, past and present, approximately 20 in total, although none thus far successfully argued in court. Post Office limited have been advised to obtain, an experts report from Fujitsu UK, the Horizon system developers, confirming the system is robust. Post Office Limited maintain the system is robust, but in light of adverse publicity, from legal viewpoint is that defence should be given opportunity to test the system, should they still wish to do so, on consideration of our report.

You will need to consider the Disclosure officers document/spread sheet(see attachments) and need to address in your report the following issues:

- 1) A description of the horizon system (In laymen's' terms so that a jury can understand what it is and what it does)
- 2) A declaration that it has yet to be attacked successfully.
- 3) A summary of the basic attacks made on the system concentrating on any expert reports served in past cases. If there are none then state that no expert has yet been found by any defence team civil or criminal to attack the system. (at the moment there seems to be little more than griping by defendants that the system must be at fault without saying how)
- 4) Plainly, like all accounting systems, there is room for human error (Keying in wrong amounts etc) are you able to state that innocent human error is unlikely to produce the types of discrepancies of many thousands of pounds over many months.

If you require any further information or wish to discuss please do not hesitate to contact me. Regards

Jarnail Singh

prosecution Lawyer

GRO or

or **GRO** 

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