

Business, Energy and Industrial Strategy Committee

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Rob Putland,
Vice President and Head of Global Legal and Commercial,
Fujitsu,
22 Baker Street,
London,
W1U 3BW.

2 June 2020

Dear Rob,

I hope this letter finds you well.

I am writing in my capacity as the new BEIS Committee Chair, having taken over from Rachel Reeves on 5 May. The Committee's evidence session on 24 March on the Post Office and Horizon was postponed due to the Covid-19 lockdown. However, the Committee is keen to hear from the witnesses who were scheduled to appear and I would therefore be grateful if you could answer the following questions:

- The Judge in Bates v Post Office Ltd said that in giving evidence Fujitsu gave "a very one-sided picture which was to omit any reference to important contemporaneous documents that criticise or demonstrate any deficiencies with Horizon".
 - How do you respond to this criticism?
 - O Do you accept that there were some major issues with Horizon and, if so, when did you become aware of these issues and how were they dealt with?
- The Judge also drew attention to a letter from Ernst and Young in March 2011 which raised concerns about Horizon in terms of "privileges and other critical matters".
 - What were these privileges and other critical matters, how did you address them and how and when did you share this information with Post Office Ltd?
- The Judge established that there were errors and bugs within Horizon and that remote access to Horizon terminals was possible and transactions could be changed without a sub-postmaster knowing. He said that some of this only came to light because of the Group Litigation.
 - o Do you accept that local Horizon terminals could be accessed and altered centrally?
 - o Why did it take a highly expensive court case to establish these facts?

- What role did Fujitsu play in investigations and prosecutions of sub-postmasters and postal workers who found shortfalls in their Horizon accounts?
 - Did Fujitsu work with sub-postmasters and postal staff to establish the nature of these shortfalls when they first arose?
- How reliable is Horizon now and what steps are Fujitsu taking to ensure full disclosure of errors and bugs?
 - How many bugs, errors and dicsrepancies have been logged for each year since they began to be recorded?
 - Can you provide a breakdown by error type and its implications for the intergity of a local Horizon terminal and for the system as a whole?
- Do central Horizon terminals currently have access to local Horizon terminals in branches and, if so, how is this being used, logged and documented?
- The Judge in Bates v Post Office Ltd said that he had "grave concerns" about the evidence your employees gave and has referred it to the Director of Public Prosecutions.
 - o How do you respond to this serious criticism of the evidence Fujistu provided?
 - What lessons have you learnt from Horizon and how can you reassure my Committee that the type of issues detailed in Bates v Post Office Ltd will not happen again?
 - Have any Fujitsu staff been disciplined or dismissed as a result of the issues associated with Horizon and/or regarding the evidence they gave in Bates v Post Office Ltd?
- What has been the frequency and nature of the information and advice you provided regarding Horizon to:
 - Post Office Ltd
 - Government departments
 - UK Government Investments
- Did Fujitsu contribute to the Complaints Review and Mediation Scheme, and, if so, how?
- Is Fujitsu playing a role in the current new scheme to assess applications from sub-postmasters who believe they had experienced shortfalls related to previous versions of the Horizon system?
 - o If so, what is the nature of that role?
- Do the issues surrounding Horizon raise questions about your ability to carry on providing IT to the Post Office but also to other public bodies?

I would be very grateful if you could provide answers to these questions by 16 June.

With best wishes,

Darren Jones MP

Darren Jones

Chair of the Business, Energy and Industrial Strategy Committee