

Baroness.oftheHouseof+Hobbs_871_OP569@gmail.com 10 February 2024

To: MR NICHOLAS J READ (CLAIMANT) in the position of CEO for POST OFFICE LIMITED Limited Corporation/State 100 Wood Street LONDON [EC2V 7ER]

 $\label{lem:main_main} MR\ NICHOLAS\ JAMES\ READ\ c/o\} nick.read@postoffice.co.uk\ ,\ pressoffice@postoffice.co.uk\ ,\ karim.aziz@postoffice.co.uk\ ,\ information.rights@postoffice.co.uk\ ,$

Your Ref} GDPR exemptions, Statutes exemptions; And Authority to issue Cautions and Prosecute

Our Ref} HOH—NICHOLAS JAMES READ POST OFFICE LIMITED CEO—HOHO871— GDPR - DPA 2018 Subject Access Request

Dear MR NICHOLAS J READ,

We present our wish to a further 'Subject Access Request' based on claim of 'Information Rights' and officers including intituled, Ryan Fleming, for a hard copy of information that you hold and have held about us to which we are entitled under the General Data Protection Regulation 2018.

You can identify *our* records using the following information though procured without our authority or permission: Full name}MRS YVONNE HOBBS Address} 33 LEA CLOSE County Palatine of Leicestershire [LE9 6NW]

Please supply us the data about us that we are entitled to under the data protection law including}

Confirmation that you are/have been processing our personal data;

A copy of our personal data you do hold/have held;

The purposes of your processing;

The categories of personal data concerned;

The recipients or categories of recipient you disclose our personal data to;

Your retention period for storing my personal data or, where this is not possible, your criteria for determining how long you will store it;

Confirmation of the existence of our right to request rectification, erasure or restriction or to object to such processing;

 $Confirmation \ of \ our \ \ right \ to \ lodge \ a \ complaint \ with \ the \ ICO \ or \ another \ supervisory \ authority;$

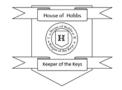
Information about the source of the data, where it was not obtained directly from us;

The existence of any automated decision-making (including profiling); and

The safeguards you provide if you transfer our personal data to a third country or international organisation.

Please supply complete instrument and financial transactions, including Incorporation and Articles instruments showing trading as a B 'general commercial company'; Register of shareholders since register first formed; List of current shareholder; Instruments 'O' that shewing corps 'distribute any of the property of the company...in cash, specie or kind' to any 'non members', those outside of the corporation and HMGovernment; On book and 'off book' accounting shewing funding from those outside of the corporation and HMGovernment: And if there is claim 'funding does not come from those outside of the corporation and HMGovernment', the financial instruments which show how Post Office corps is funded; Contract instrument(s) for the transfer of our treasure to your corporation via HM Government; List of all Directors/members including a full list of Board members-to include any man working within HM Government; Instrument showing exemption from placing in public purview those working with HM Government and within Post Office within any capacity; Any and all instruments including contracts entered in to—including, for instance, those such as with United Kingdom Government Investments [UKGI] including in the Registration numbers and identifiers; And any collateral contracts; And any and all obligations, agreements including Power of Attorney [PoA] over Us, our property real, tangible, intangible and our incorporeal property; And those contracts/collateral contracts/agreements granting PoA to trespass upon our property the junk mail from multi corporations by which Post Office receive consideration; And instrument of exemption to provide the PoA or for us to receive consideration for those corporations trespasses—unsolicited instruments to our real property—for which Post Office receive consideration; , Instrument of PoA to track us and our post—including through digital marks on payment 'stamps' and retain our property of data upon databases; Copy of instruments shewing all databases and to whom and when they are distributed; Instruments of any and all [q, 3.11] Trusts/ [b,f,g,h,i.m3.04,3.12.] subsidiary corporations/bodies under the control of Post office including Post Office Management Services to include their purpose and shareholder/trusts/directors/members; Instrument of shareholding with HM Government; List of Seal'd instruments and facsimiles ;And Instrument of contract / collateral contract / agreements for sub-postmaster; Instrument of authority granting Post Office PoA to act to 'give cautions', conduct interview and conduct privately prosecute including by, but not exhaustively listed, Stephen Bradshaw, Ryan Fleming; Instrument of exemption from the 1677 Statutes of Fraud Act; Instrument and accounting for Post Office private prosecutions showing funding and exemption from Disclosure Act and/or PoA of concealment /omissions ': Instruments showing accounting for £130 million for Horizon scandal and how it was agreed; Financial instruments including Bills for treasure taken for our mail; Financial instruments including Bills for treasure taken for the funding of Post Office; Contract /collateral contract/agreements showing Post Office

treasure taken for the funding of Post Office; Contract /collateral contract/agreements showing Post Office investigators bonus for prosecutions; Financial instruments showing bonus's paid to Post Office investigators for prosecutions; Financial and any Instrument showing that the court, Post Office officer, counsel engaged and any other costs involved in the fraudulent prosecutions of any—including under Capture and Horizon IT systems—were not "contrary to the rule of law, ... indirectly subjected to part of the expense of the prosecution" thro the failure to immediately redress the fraud, returning the victim to the position prior to the fraudulent prosecution, and the prosecution costs 'paid' via HM Government thro the collection of our treasure and the treasure of the sub-



postmasters; Minutes of the Select Committee hearing of officers of the Post Office; Instruments shewing and redress payments for the fraud victiom of Capture and

Paula Anne Vennells, Angela van den Bogerd and any and all process decisions of "appropriate, meaningful" financial Horizon IT systems per CEO Nick Read;

Please provide the mapping management process involved in the data usage;

Include the regulatory compliance process used to ensure sufficient governance is in place; include your exemptions from Statutes/Acts
Include the same for any third parties you provide/ have provided access to our data; Include what your legal reason for holding such data, and any data
you do not/did not have a legal reason to hold, Please delete and provide necessary regulatory requirements to evidence the deletion of said data.

We look forward to receiving your response within one calendar month, per the General Data Protection Regulation. We also note that as we fund Post Office Limited and, without our consent Post Office receive consideration of our treasure, we require this information for our records. If you do not normally deal with these requests, please pass this letter to your Data Protection Officer, or relevant staff member.

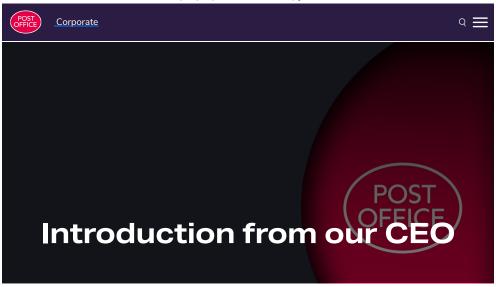
We await your response. Silence creates a tacit and binding agreement through acquiescence. No Assured Value. No Liability. No Errors and Omissions Accepted. Without ill will or vexation

For and on behalf of the Principal legal embodiment by the title of MRS YVONNE HOBBS.

For and on behalf of the Attorney General of the House of Hobbs.

For and on behalf of Baroness Baroness Yvonne of the House of Hobbs.





Home / Introduction from our CEO

Horizon Scandal pages

"When I became Chief Executive in September 2019, I was clear that the Post Office needed to apologise for events of the past and fully address

Righting the wrongs of the past

The Horizon IT scandal had devastating consequences on the lives of people affected. I have met and heard first-hand the moving testimonies from some of the victims and I am in no doubt about the human cost.

The <u>Government's statutory Inquiry</u>, led by Sir Wyn Williams, will determine what went wrong in the years following the introduction of the original Horizon IT system in 1999. Post Office is openly and transparently assisting the Inquiry's work to help provide, as far as possible, closure for those affected.

The future our Postmasters and customers deserve can only be fully delivered with the resolution of past events. That's why I established a dedicated team in the Post Office – the Remediation Unit – to address compensation, appeals of historical criminal convictions and provide full assistance with the <u>Inquiry</u>.

Whilst the Inquiry's work continues, my priority is to ensure that there is appropriate, meaningful compensation for victims. Post Office would not have the financial resources for this without Government and I welcome the funding support they are providing.

We are making substantial progress, with offers totalling more than £130 million, the vast majority of which are agreed and paid.

Past shortcomings must never be repeated. We are making significant changes to our culture and rebuilding trust to

We now have two Non-Executive Director Postmasters, elected by other Postmasters, on the Post Office Board to influence strategy and ensure the business's direction is rooted in the reality of Postmaster business experience. A current Postmaster has been appointed to a new Director role leading our day-to-day relationship with Postmasters.

Operational improvements have also been made, based on Postmaster and branch staff feedback, in every part of the business from initial appointment and training through to daily transactions and accounting. Whilst we recognise there is still much work to do, we have made significant progress.

I know that Post Office is changing for the better and that such past failings must never happen again. Post Office and our Postmasters remain at the heart of communities across the UK. We must put this right.

Nick Read Chief Executive, Post Office

Post Office Limited is registered in England and Wales. Registered number: 2154540. Registered Office: 100 Wood Street, London, EC2V 7ER.

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Mttps://www.computerweekly.com > news > 252512010 > Post-Office-received-1bn-taxpayer-subs...

Post Office received £1bn taxpayer subsidy last year as part of IT ...

Published: 14 Jan 2022 8:00 The Post Office received subsidies worth over £1bn last year, including a £685m payment just last month, in a scheme labelled Post Office Historical Matters...

https://news.sky.com > story > post-office-scandal-1bn-set-aside-to-fund-compensation-for-victim...

More on Post Office Scandal - Sky News

11 Jan 2024 • The government has already set aside £1bn of compensation to pay out to victims of the Post Office scandal - and will pursue the manufacturer of the Horizon IT system if an inquiry finds it is to blame. Downing Street confirmed today that it expects compensation to sub-postmasters and sub-...

https://www.msn.com > en-us > news > world > politics-latest-news-1bn-of-taxpayer-money-set-as...

£1bn of taxpayer money set aside for Post Office scandal ... - MSN

11 Jan 2024 · Ministers have set aside more than £1billion of taxpayers' money to pay for Post Office scandal compensation . Downing Street confirmed the figure today and said it would ensure wrongly...

https://www.gov.uk > government > news > government-introduces-new-post-office-compensatio...

Government introduces new Post Office Compensation Bill

29 Nov 2023 · Today's update builds on this **government's** action to seek to right the wrongs of the past, including our announcement in September 2023 in supporting the **Post Office** to make an upfront offer...



OFFICE Corporate



POST OFFICE Sureau de Change Card

Home / Our Board

Our Structure

Post Office Limited's Board of Directors comprises the Chairman, seven other Non-Executive Directors and two Executive Directors. Until an Interim Chair is appointed, Ben Tidswell will chair Board meetings.

Nick Read - Chief Executive

Joined the Board September 2019

Nick joined Post Office as Chief Executive Officer in September 2019. Nick was most recently Group CEO at Extra Energy and prior to that CEO at Nisa Retail Limited where he led the stabilisation and transformation of the business ahead of its sale to the Co-Op in 2018.

Nick has over 25 years of consumer and commercial experience and has previously held senior roles at Tesco, Vodafone, HBOS, Lloyds Banking Group and Thomas Cook. In his earlier career, Nick was a Consumer and Retail Strategy Manager at Deloitte Consulting, a Purchasing Director for Aldi UK and spent 4 years as Captain of the 4th/7th Royal Dragoon Guard, H.M. Forces.

Alisdair Cameron - Chief Financial Officer

Joined the Board 28 January 2015

Alisdair joined Post Office in January 2015. Prior to this appointment, from 2002 to 2014 he worked in a variety of roles for Centrica plc, a FTSE 100 company, including Director of Audit and Risk, Group Financial Controller, Finance Director

Alisdair was a Non-Executive Director of Dover Harbour Board and previously served an 8 year term as a Non-Executive Director of Oxford University Hospitals NHS Foundation Trust.

Saf Ismail - Non-Executive Director

Joined the Board in June 2021

Member of the Nominations Committee

Saf is an experienced Postmaster with a Business Economics degree and over a decade of involvement in running, developing, growing and developing award-winning branches.

He operates several Post Office branches, from small community branches to larger high street and town centre branches.

Elliot Jacobs - Non-Executive Director

Joined the Board in June 2021

Member of the Audit, Risk & Compliance Committee and the Investment Committee

Elliot has over 25 years' of multi-channel business experience and has been a Postmaster for six years. He currently runs eight 'Mains' branches in London and Hertfordshire. His UOE Store and Post Offices were recognised in 2018 when the East Finchley branch won 'Independent Post Office of the Year' at the Retail Industry awards. Prior to his current roles, he worked in the computer games (Electronic Arts) and financial software industry (Intuit Inc). He also successfully divested his business-to-business stationery division in 2019 to focus on his retail portfolio.

Elliot was previously a Non-Executive Director (and former chairman) of Office Friendly Dealer Association and a Non-Executive Director of BOSS Federation. He is a certified Master Strategy Summit Facilitator and International Accelerator Trainer for Entrepreneurs Organization as well as Mentor & Business Coach at London Business School's Global Entrepreneur Programme.

Ben Tidswell - Senior Independent Director

Joined the Board in July 2021

Chair of the Remediation Committee and member of the Remuneration Committee

Ben Tidswell is a lawyer, with over 30 years' experience in resolving complex disputes. Most of his career has been at international law firm Ashurst, where he was a disputes partner for 21 years and Global Chairman for eight years until his retirement from the firm on 31 July 2021.

He is also a part-time, fee-paid Panel Chairman of the Competition Appeal Tribunal, the UK's specialist competition court.

https://corporate.postoffice.co.uk/en/governance/our-structure/our-board/





Joined the Board in January 2022

Member of the Remuneration Committee and the Remediation Committee

Brian has spent his career in General Management within the Supply Chains of Retail, Manufacturing, E-Commerce, and Outsourced Companies. Most recently he has been CEO of Home Delivery Network (now branded Yodel) and iForce, both privately owned companies providing supply chain support to the e-commerce sector.

Prior to these appointments he sat on the Management Boards of Christian Salvesen PLC whilst employed as UK Managing Director, and on the Board of The Big Food Group PLC whilst employed as Group Logistics Director. In the role of European Supply Chain Director, he also sat on the Operating Boards of ASDA Stores, ASDA Walmart, and Walmart Germany.

During his career Brian has also been employed by Scottish and Newcastle Breweries PLC, Grand Metropolitan PLC, United Biscuits PLC, Touche Ross Management Consultants and B & Q.

Having achieved the sale of iForce to an AIM listed business in 2017 Brian has subsequently moved his career onto a non-Executive bias. Until 2021 he was Non-Executive Chairman of Buy it Direct, the on-line electrical retailer. He was the Non-Executive Chairman of Mosaic Fulfilment Solutions Ltd, an LDC owned company. He is the Non-Executive Director of the privately owned ITD Global.

Simon Jeffreys - Non-Executive Director

Joined the Board in March 2023

Chair of the Audit, Risk and Compliance Committee

Simon brings experience of the auditing world and financial services. Until 2023 he chaired AON UK Limited and Henderson International Income Trust plc. He was a Non-Executive Director of St James's Place plc where he chaired the Audit Committee, and was a member of the Risk, Remuneration and Nominations Committees. He recently was Chair of the Audit and Risk Committee at SimCorp A/S. He was a senior audit partner with PricewaterhouseCoopers LLP from 1986 to 2006 where he also led their Global Investment Management practice. Between 2006 and 2014, Simon was CFO and Chief Operating Officer at Fidelity International and at The Wellcome Trust.

Simon chairs the Board of St James Place International plc, and is Chair of the Audit and Risk Committees of Templeton Emerging Markets Investment Trust plc, a listed Danish financial services software company, and the Crown Prosecution Service.

Amanda Burton - Non-Executive Director

Joined the Board April 2023

Chair of the Remuneration Committee

Amanda began her career as a lawyer, working in both private practice and as General Counsel in a number of industries. She was appointed executive director of Meyer International PLC in 1997 and became Chair of its Timber https://corporate.postoffice.co.uk/en/governance/our-structure/our-board/



For the past 25 years Amanda has been a Non-Executive Director of a number of public, private and charitable organisations and has chaired several Remuneration Committees, most recently Countryside Partnerships plc and HSS Hire Group plc.

Lorna Gratton, Non-Executive Director

Joined the Board in May 2023

Member of the Audit, Risk and Compliance Committee, the Investment Committee, the Nominations Committee, the Remuneration Committee and the Remediation Committee

Lorna joined UKGI in October 2021. She has had a varied career both in and out of government. She is an experienced senior civil servant having been a director at DCMS and served as Private Secretary to two Prime Ministers. Prior to this, she was a management consultant at Boston Consulting Group working primarily in utilities and financial services. She began her civil service career in the Treasury.

Lorna sat on the Board of Sheffield Forgemasters, a steel forge and precision manufacturer recently acquired by MoD.

She started her career as a secondary school maths teacher in Peckham.

Andrew Darfoor, Non-Executive Director

Joined the Board in June 2023

Chair of the Investment Committee and Member of the Audit, Risk and Compliance Committee

Andrew brings over 25 years of general management and leadership experience within consumer and retail financial services sectors across several continents. He is the previous Group CEO of Alexander Forbes (listed South African financial services company), CEO of Sun Life Financial International (listed Canadian financial services company) and CEO of Old Mutual Bermuda (subsidiary of Old Mutual plc). He also held senior management roles at UBS AG, Credit Suisse AG and Ernst & Young LLP.

Andrew chairs the Board of Capita Pensions Solutions Limited, is Chairman of Damhurst & Co, Chairman of the Audit, Nominations and Remuneration Committees and Non-Executive director at Hartford International (subsidiary of Hartford Financial Services Group), Chairman of the Finance & Risk Committee and Trustee at World Vision UK and is a Board member at Cranfield School of Management.

Latest News

Corporate



Post Office partners with DPD and Evri to launch new in-branch parcel delivery services





Post Office extends financial services partnership with Bank of Ireland with flexibility to strike new deals with other financial providers





Post Office signs new contract with DVLA - message from Deputy CEO to **Postmasters**





Corporate





Winter sun set to shine on Far East holiday resorts





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Post Office signs new contract with DVLA - message from Deputy CEO to Postmasters

11/7/2023

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Message from Owen Woodley, Deputy CEO at Post Office, to Postmasters announcing that Post Office has signed a new contract with DVLA:

I am pleased to announce that following intensive negotiations with DVLA, Post Office has now agreed and signed a new contract that allows Vehicle Tax and Ten-Year Renewal products to be sold in Post Offices until 31 March 2025.

Although the contract is for an initial term of 1 year from 31 March 2024 until 31 March 2025, we will meet with DVLA each year to discuss extending the contract which can run for a maximum of 3 years, until 31 March 2027.





The negotiations haven't been easy. Our aim throughout has been to ensure that Postmasters receive fair remuneration for DVLA transactions and that Post Office's associated costs for providing the services are covered. I'm pleased to let you know that we have been able to achieve this.

We had already extended our contract with DVLA earlier this year which resulted in improved remuneration for our Postmasters. This deal means that we will maintain this level of remuneration for Vehicle Tax and Ten Year Renewal transactions.

To ensure you are kept informed with the ongoing contract with DVLA, we commit to letting you know, in October each year, if extension periods are agreed. This will give you at least 6 months' notice of any extensions, or indeed if there is any risk of this contract exiting.

We recognise that this has been an extremely unsettling time and we want to thank you for everything you and the NFSP have done to highlight how important our Government Services products are to our customers, and the fantastic job you do in serving them.

The vital role that Post Office plays in providing in-person DVLA services in our branches has been a key element of these negotiations and we look forward to continue providing these services which are so important to you and our customers.

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