

Informal meeting with Andrew, MCC and Robin 12/10/17
 Interviews finish tomorrow.

There will not be impediment to what can be
 said in public sessions.

No names but all documents can be discussed

consequences for individuals can't be discussed
 Do facts take us to discipline? misconduct
 Need to talk to two after HO, HACS.

Paul Dweeney, John

Nigel Harvey

Independent person

Spotlight - mid Nov

another whistleblower maybe still to come out?

C+HCR - will be commission or full study?

Robin

aired marketing LOK.

David Thompson - Potter

PAC 12/10/16

Andrew
meC

"Fact findings" interviews

Individuals have not been given emails
will get them 30 mins before PWC interview

Annex A + B - avoid

Individuals need to be given opportunity to answer.

'Fair hearing' but not advantage.

Annex C - Alison email ok to discuss in
openIf in a formal disciplinary process - may need
to take legal advice.

Janette O'Hagan email 1.20 on 28/10

Investigation-focused, approved commissioned in last 2 weeks.

- Formal interview by end of this week

- Deciding "second" tranche

Andrew has briefed the Minister on 28/10 &

Francis side of PWC not HR process yet.

"Responsibility of identifying not is 40's"

NO Never seen anything as serious as this in 36 years

Conversation with Minister, HOC

DK TOR for investigation?

"Did not have presence of mind to say about
email before session"DK Annex A - hardcopy given on morning of 28/10
Same documentAlison 2 days before investigator Give it Andrew
on Tuesday evening Did Alison see or just
know about emails 2 days before?Andrew - Had to go to external co to get
meC email from Janette O'Hagan (3 hours to
retrieve) DKastal Was Alison told not to
disclose info at hearing?

ATO
Andrew
McC
Skill does not have prima facie ~~answers~~ ^{evidence}
but has very serious questions to
answer

Committee ^{Action}
asked for
for
Political responsibility
BBC
Chris Stewart

PAC statement why we cant go ahead
flawed process

cant ask supplementaries
its a political call. Dk → not COACR call
Public confidence issue

→ Trevor C proposed stalling inquiry to
allow process to take place. Alex Eaton.

Statement given investigator in Dept
Agreed
cross-party agreement

Don't want to prejudice internal
investigation

12/10/16

The committee by cross party support has
decided to suspend its evidence session
on Renewalt.

Action

write asking for names to inserted into
redacted correspondence

3.45 Action on Tony
write for evidence first