



MOD-198-0000587-A

SECRET

Statement of: ES_Surname, ES_Forenames

Form MG11(T)

Page 1 of 2

WITNESS STATEMENT

Criminal Procedure Rules, r27.2; Criminal Justice Act 1967, s.9; Magistrates' Courts Act 1980, s.5b

Statement of: N1803

Age if under 18: (if over 18 insert 'over 18')
POLICY)

Occupation: ASSISTANT CHIEF OF STAFF POLICY (ACOS

This statement (consisting of 3 page(s) each signed by me) is true to the best of my knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything which I know to be false, or do not believe to be true.

Signature: N1803

Date: 20/03/2019

Tick if witness evidence is visually recorded ☐ (supply witness details on rear)

I am the above nominal whose full details are held at SECRET by NORTHMOOR. I have today signed a witness matrix and understand that I shall be referred to throughout the investigation as N1803.

I am currently employed Detail of current employer and role.

Further to my statement dated 9 Mar 16 (09/03/2016) I would like to add the following: As I stated within my previous statement I had conversations with N1788 and N1466 regarding my concerns with the TTP. Due to the time elapsed I am unable to recall the majority of these however I can recall the meeting I refer to previously regarding my conversation with N1466.

This specific meeting took place within the office of N1466 at HQ DSF, the meeting was an informal conversation between only us two and no one else was privy to the conversation we had. Again I do not recall specifics of what was said but the conversation was in regards to the TTP.

At some point in time, exactly when I cannot be sure I spoke to N2108 who was SO1 Legal. We discussed my concerns regarding the TTP and the concern that it might fall outside the remit of the Rules of Engagement.

N2108 may have provided me at this time with verbal advice on the matter but I do not recall specifics.

To clarify N2108 and I would discuss a range of subjects to which he would provide legal advice.

Signature: ES_Signature
2019

Signature witnessed by: L MOORHOUSE

SECRET

SECRET

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Form MG11(T)

Page 2 of 2

As to whether these conversations were recorded / logged, I can state that unofficially I may have made notes within a personal note book, however these have since been destroyed and no copies are held.

The information discussed was not disclosed by myself to any **SU1** personnel or HQ DSF personnel other than those I have stated.

The actions I took following these meetings was that myself and N1466 agreed that the concerns would be raised to N1802 which I was content had happened. As such I myself took no specific action and had no further dealings.

To clarify the above paragraph I can state information regarding my specific meeting with N1466 wasn't disclosed by myself, however regarding other general conversations I couldn't say with 100% certainty if they were disclosed and would not like to speculate.

Also when I refer to taking no specific action I mean that I wasn't directly involved in the review. I did check that the steps myself and N1466 took place and continued to check the SINCREPs where I noticed the TTP had ceased.

Signature: ES_Signature
2019

Signature witnessed by: L MOORHOUSE

SECRET