
From: Julie Thompson
Sent: 26 November 2010 08:34
To: Gregor Roberts
Cc: Richard Jeffrey
Subject: FW: Audit Scotland Review of Edinburgh trams
Attachments: 10-11-19_Projected_and_actual_spend.xls

From: Graeme Greenhill [<mailto:GGreenhill@audit-scotland.gov.uk>]
Sent: 25 November 2010 18:22
To: Julie Thompson
Subject: Audit Scotland Review of Edinburgh trams

Hi Julie

Further to our phone call, I'd like to ask tie to provide some additional information:

- I've attached a spreadsheet which I briefly showed to Stephen when we met earlier this week and which I'm now asking to be completed. Basically, I'm trying to establish a picture of how planned expenditure profiles over time have changed and the pattern of expenditure over time. Most of the information should be available from the regular reports provided to the Tram Project Board but please get someone to phone me if there is any problem
- copies of the reports to support the decision to conclude the infraco contract i.e. close report, events leading up to contract award report and report on legal terms including risk transfer

I know we spoke about getting this information to me by the end of the week but given the lateness of this e-mail, I'd understand if it slipped into next week.

Thanks in anticipation and for the material you've provided so far.

Graeme

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