Susan Clark From: 21 January 2010 18:39 Sent: williamt(To: Subject: RE: Tomorrow's conference call Willie We'll talk this through with you on the call. Susan Susan Clark Deputy Project Director - Tram tie limited CityPoint 65 Haymarket Terr Edinburgh EH12 5HD Tel: +44 (0)131 622 8311 Fax: +44 (0)131 622 8301 Mobile: { susan.clark@tie.ltd.uk Email: Find out more about Edinburgh Trams online (click below): ----Original Message----From: William T Gillan [mailto: Sent: 21 January 2010 15:07 To: Mike Heath; Susan Clark Cc: 'Andrew Sloan'; 'Malcolm Hutchinson' Subject: RE: Tomorrow's conference call Susan Following on from the Peer Group discussion this morning and Mike's subsequent note to you we wondered if it would be possible to see a list of all the DRPs to date, with an indication of their current status. Speak to you tomorrow Willie > Message Received: Jan 21 2010, 01:13 PM > From: "Mike Heath" > To: "'Susan Clark'" <<u>Susan.Clark@tie.ltd.uk</u>> > Cc: "'Andrew Sloan'" <a.sloan@donaldsonassociates.com>,
> williamt@fsmail.net, "'Malcolm Hutchinson'" > Subject: Tomorrow's conference call > Susan, > We have had an extensive discussion today so that we can concentrate > our efforts on giving the best value to tomorrow.

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>
> I trust you have seen Malcolm's note to Richard about the Peer review
> process and our concerns about its direction. We do need to thrash out
> tomorrow how our involvement in this process is to be documented to
> your Board and whether that would import personal liability to us
> individually and collectively.
>
> We have registered concerns that we have been commenting on
> information provided by Tie management without any way of establishing
> its scope or veracity. This process crystallises these concerns.
  I put this to you as an example just to help clarify the methodology.
> If we believe that evidence is wrong or is insufficient or a
> conclusion has been drawn that is questionable how will that be
> presented by Tie management to the TPB, since, as you know, previous
> reports have been caveated by Tie management?
> As an example would it be possible to see in advance the paper that
> went to the January Board that triggered the process that you are starting on?
>
> From our first trawl through your note we would observe
>
           that there needs to be a separate work stream on risk associated
> 1.
> with the options,
> 2.
           there also needs to be a task to set out the current position on
> costs/ risks/programme which would provide the background to why the
 Board is considering the matter when it does ( this may be part of the
 January paper).
>
           that more emphasis needs to be placed (compared with current
> 3.
> drafting) on looking forward to system integration and
> testing/commissioning aspects and any issues that might arise from
> them within the contract arrangements you have now, as there is no
> point in fixing one problem when that fix might limit the solution to another.
            that confidentiality of this project and its leadership might be
> 4.
> usefully more closely defined whereas it looks like management by
> committee.
>
> We will major on design issues and their consequences tomorrow as
> these seem to us to be critical to understanding the scope of the
> problem and its solution.
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> Hope this helps. Look forward to your note on logistics for tomorrow.
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> Any questions give me a call.
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> Mike
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Enter your signature William T Gillan