
From: Fitchie, Andrew
Sent: 09 December 2007 16:25
To: Hecht, Philip
Subject: FW: Risk Matrices
Attachments: Contractual Risk Matrices Paper.doc; Appendix A Roley Contractual Risk Matrix.xls; Appendix B Scoop Contractual Risk Matrix.xls; Appendix F Risk Assessment Criteria.xls; Appendix C Tramco Contractual Risk Matrix.xls; Appendix D - Tram Project Risk Register.pdf; Appendix E - Tram Project QRA.pdf

From: Mark Hamill [<mailto:Mark.Hamill@tie.ltd.uk>]
Sent: 05 October 2007 17:07
To: Rebecca Andrew
Cc: Alan Coyle; Duncan Fraser - CEC; Susan Clark; Geoff Gilbert; Miriam Thorne; Bob Dawson; Fitchie, Andrew
Subject: Risk Matrices

Rebecca,

Please see attached documents. Re Alan's queries which he sent today, we can pick up on these at Monday's meeting.

Andrew – as per Geoff's email earlier today could you crosscheck these against your own matrices. Any anomalies can be discussed on Monday.

Regards

Mark

Mark Hamill
Tram Project Risk Manager

tie Limited
Citypoint
65 Haymarket Terrace
Edinburgh EH12 5HD

Tel: [REDACTED]
Fax: [REDACTED]
Mob: [REDACTED]
Email: mark.hamill@tie.ltd.uk

www.tramsforedinburgh.com
www.tie.ltd.uk

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