From: Fitchie, Andrew Sent: 11 March 2008 07:41

To: Hoshal, Nikki

Cc: Graeme Bissett; Geoff Gilbert; Stewart McGarrity; Jim McEwan; Steven Bell; Hecht, Philip;

Horsley, Chris

Subject: FW: DLA Report

Attachments: DRAFT OF DLA REPORT ON INFRACO CONTRACT SUITE delta.doc; 18181123 1

UKMATTERS(LT CEC re contract suite update - 10.03.08) revised delta.DOC; 18180129_1

_UKMATTERS(Infraco Risk Allocation Matrix March 2008).DOC

Nikki

here are the documents which I have marked up. When you open up for day, could you give these top priority followed by the SDS Novation Agreement which is on your desk also with notes -I need to call you on this and we will dispatch to PB this morning. Any problems call me on mobile. I will be at tie for the day.

kind regards

From: Graeme Bissett [mailto:graeme.bissett]

Sent: 11 March 2008 00:03

To: Fitchie, Andrew
Cc: 'Stewart McGarrity'
Subject: DLA Report

Andrew, here are track change versions of the docs just issued. They are the DLA Report + DLA letter and the matrix.

The changes to the DLA Report (which was Section 2 & 3 from the body of the Close Report) are shown. The outstanding matters are highlighted yellow and I'd be grateful if these could be updated. You will note the Tramco section is outstanding as discussed. I've removed 2.13 – 2.15 (Pricing, programme and risk) because these are handled within the Close Report.

The changes you suggested to the other sections have been reflected in the Close Report.

The changes to the DLA Letter are those you flagged in the manuscript draft plus the addition of the drafting prepared by Jim on pricing and threat of challenge in section 9. I've highlighted this as being tie views and the piece that's missing is your comment on tie's thinking. This whole section does require more thought.

The risk matrix is unchanged from the version you gave me. I've left this with track changes on the circulation to CEC so they can see the progression.

In addition to completing the outstanding points, you may want to restructure the documents into a single document, maybe with the letter supported by both the matrix and the narrative on Infraco.

Regards		
Graeme		

Graeme Bissett