Tweedie, Lorna [lorna.tweedie@dlapiper.com] From:

13 September 2007 12:34 Sent: Geoff Gilbert; Susan Clark To:

Fitchie, Andrew; Fitzgerald, Sharon; Horsley, Chris Cc:

Subject: DLA Risk Matrix and Risk Review

Attachments: FW: Risk review; 15744467_1_UKMATTERS(DLA Risk Matrix - 29 August 2007 -

Response to CEC Comments).XLS; 15744736 1 UKMATTERS(Risk Review - DLA

Responses to CEC Comments).XLS

High Importance:

Follow Up Flag: Follow up Flag Status: Flagged

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Geoff/Susan

Following on from Colin Mackenzie's e-mail of 6 September (copy attached), please find attached Andrew's further comments which should be read in conjunction with those from Colin.

Andrew wanted to get these to you sooner rather than later but said to mention that they are very much a first cut at this exercise and are solely for the use of tie Limited and should not be used for any other purpose.

Kind regards.

Lorna

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<<FW: Risk review>> << 15744467 1 UKMATTERS(DLA Risk Matrix - 29 August 2007 - Response to CEC Comments).XLS>> << 15744736_1_UKMATTERS(Risk Review - DLA Responses to CEC Comments).XLS>>

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