
From: Tony Glazebrook
Sent: 26 September 2007 11:51
To: Steven Bell
Cc: David Crawley
Subject: RE: OGC - Output from the 1st Interview
Attachments: COM-Project Controls-58.doc; UKPB1-#51627-v27-Approvals_and_Batching_Tracker.XLS

1. Attached
2. I agree with your view – bearing in mind of course that design review is of nearer 10% than 100% of documents/design details

From: Steven Bell
Sent: 25 September 2007 14:09
To: David Crawley; Tony Glazebrook
Subject: FW: OGC - Output from the 1st Interview
Importance: High

Gents

1. Under item 5, Can you please provide me with the latest plan for Prior Approvals and the latest version of the Design Management Plan as I know David was amending both this week? I need them no later than Thursday please.
2. In addition, under item 21 can you comment / provide your view on the issue. I see the current design reviews as a critical element here therefore the programme for these (and any early outputs) needs to be provided to the same timescale.

Steven

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From: Susan Clark
Sent: 25 September 2007 13:03
To: [david_mackay@\[REDACTED\]](mailto:david_mackay@[REDACTED]); Willie Gallagher; Matthew Crosse; Steven Bell; Graeme Bissett; Alastair Richards - TEL; Neil Renilson (TEL); 'Andrew Holmes'; Duncan Fraser
Cc: Julie Smith; Orla O'Regan - TSS
Subject: OGC - Output from the 1st Interview

Dear All

I attach for your information and action – so please check – some action points from the first interview this morning.

The review team appear to focussing in particular on few key areas as follows:

- Governance - how is this working and how might it need to change
- Utility diversions – how is this being managed
- Traffic management and prior approvals – management process
- CEC resources
- Funding
- Future contract structure and risk allocation
- Technical integration

Can you please look at your actions and provide any feedback to Orla by the required date please?

If you are in any doubt about what is required, please SHOUT!

The team want to formally present the report to CEC on Thursday 4th around lunchtime/early afternoon and so I'm in the process of organising this and suggest that David & Willie are involved as well as CEC.

Susan

Susan Clark

Delivery Director - Tram

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