
From: Stewart McGarrity
Sent: 30 June 2008 12:20
To: John Casserly; Graeme Barclay
Cc: Steven Bell; Dennis Murray
Subject: Audit Scotland - MUDFA review

John/Graeme,

Audit Scotland (in their guise as auditors of CEC on behalf of COSLA) want to have a walkthrough of the commercial processes (including instructions, certification and payment) on MUDFA with reference to the MUDFA contract which they want a look at.

I've taken the view that there is no point in them trying to do anything in the absence of John, so I've provisionally arranged for their Tom Carruthers to attend the MUDFA offices in Leith (chaperoned by me) on the morning of Wednesday 16th July. If John isn't picking up emails while on holiday that's OK – I'll call him the Monday he's back to ensure the date and time work for him or otherwise arrange an alternative slot that week.

Regards,

Stewart

Stewart McGarrity
Finance Director
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