
From: Susan Clark
Sent: 05 February 2008 17:18
To: Mark Hamill
Subject: FW: ETN Reg for CEC3 provided 01-02-08.xls
Attachments: ETN Reg for CEC3 provided 01-02-08.xls

Mark

Count to ten before you read this please?

Now, where CEC have made valid comments, can the report be updated and sent back to me/Julie please?

Susan

Susan Clark

Deputy Project Director - Tram

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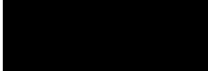
tie limited

CityPoint

65 Haymarket Terr

Edinburgh EH12 5HD

Tel: +44 

Fax: +44 

Mobile: +44 

Email: susan.clark@tie.ltd.uk

From: Alan Coyle [<mailto:Alan.Coyle@edinburgh.gov.uk>]
Sent: 05 February 2008 16:44
To: Susan Clark
Cc: Rebecca Andrew
Subject: ETN Reg for CEC3 provided 01-02-08.xls

Hi Susan

Please find attached CEC reply to risk requirements for contract sign off (Item 5.2(a) on CEC Deliverables list). This specifically deals with the response to Black Flag risks.

I was disappointed with the quality of this information. There are Black Flag risks still with a probability against them for items such as Grant agreement with TS not being closed out as well as the OGC gateway review 3 being incomplete resulting in delay or withdrawal by CEC/TS.

Additionally there has been no quantification of any black flags. This is unacceptable. There may come a point where our directors will want to weigh up the risk of pressing ahead with contract award with certain agreements outstanding v's the costs of delay should signing not be approved.

I will get back to you ASAP with feedback on the other risk issues.

Regards

Alan

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