From: Matthew Crosse

**Sent:** 02 October 2007 15:50 **To:** Fitchie, Andrew

To: Fitchie, Andrew
Cc: Susan Clark; Geoff Gilbert

Subject: RE: risk review for CEC

Tracking: Recipient Read

Fitchie, Andrew Susan Clark

Geoff Gilbert Read: 02/10/2007 16:11

#### Andrew,

Yes, you are right but we will use the matrices to prompt for mitigation and risk quantum's.

# Matthew

From: Fitchie, Andrew [mailto:Andrew.Fitchie@dlapiper.com]

**Sent:** 29 September 2007 10:57 **To:** Matthew Crosse; Geoff Gilbert **Subject:** RE: risk review for CEC

Thank you and noted. Assume that this exercise will not involve us at present since there needs to be real focus in attempting to close pout the two Infraco contracts. CEC Legal understand this.

# kind regards

From: Matthew Crosse [mailto:Matthew.Crosse@tie.ltd.uk]

**Sent:** 28 September 2007 19:36 **To:** Geoff Gilbert; Fitchie, Andrew **Subject:** FW: risk review for CEC

Importance: High

Andrew /Geoff

FYI

Matthew

Matthew Crosse Project Director

tie Limited Citypoint 65 Haymarket Terrace Edinburgh EH12 5HD

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Email: matthew.crosse@tie.ltd.uk

www.tramsforedinburgh.com www.tie.ltd.uk From: Matthew Crosse

Sent: 28 September 2007 17:16

To: Duncan Fraser - CEC

Cc: Graeme Bissett; Susan Clark; Miriam Thorne; Willie Gallagher; 'donald.mcgougan@edinburgh.gov.uk'

Subject: risk review for CEC

Importance: High

#### Duncan

Just spoken to Malcolm Hutchinson. OGC have now agreed to add a separate assignment to their remit subject to the detail could being agreed early next week. The timing and reporting of the additional review will need to follow the main Gateway review planned for next week - most likely the following week. They also indicated that they may bring in one of their specialists.

I presume this now wraps this up. As soon as we have sorted the detail out I will stand T&T down.

#### Matthew

Matthew Crosse Project Director

tie Limited Citypoint 65 Haymarket Terrace Edinburgh EH12 5HD

Email: matthew.crosse@tie.ltd.uk

www.tramsforedinburgh.com www.tie.ltd.uk

From: Susan Clark

Sent: 27 September 2007 17:56

To: Malcolm Hutchinson

Cc: Miriam Thorne; Matthew Crosse Subject: FW: Turner and Townsend

## Malcolm

CEC had been looking for a separate review of risk as part of their governance process for Tram and prepared the attached brief.

Is this something that you would be able cover in your review next week?

If you wish to discuss, please contact Miriam or Matthew.

Regards

Susan

## Susan Clark

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Deputy	/ Pro	ject	Director	- Tram
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tie limited

CityPoint

## 65 Haymarket Terr

#### Edinburgh EH12 5HD



Email: susan.clark@tie.ltd.uk

From: Duncan Fraser [mailto:Duncan.Fraser@edinburgh.gov.uk]

Sent: 24 September 2007 16:06

To: Susan Clark

Subject: Turner and Townsend

The Directors of Finance and CDD are in agreement with the appointment of TT to enable the attached brief to be provided to the Council. This will require a duty of care letter from TT to CEC. Can you provide me with the contact details so that I can set up an inception meeting to agree the attached brief and progress this commission.

### Regards

### **Duncan Fraser**

Tram Coordination Manager / City of Edinburgh Council Level 1 / Citypoint / 65 Haymarket Terrace / Edinburgh / EH12 5HD Citypoint (tie duncan.fraser@edinburgh.gov.uk

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