

|    | A  | B   |
|----|--|---|
| 1  | Risk Review - DLA Comments on "Events" contractual treatment - to extent notes of Event understood |   |
| 2  |  |   |
| 3  | RISK ID  | RISK COMMENT  |
| 4  |  |   |
| 5  | 132  | Infraco Compensation Event if material adverse effect on works/system operation.      |
| 6  | 134  | Not understood. Train operating companies?  |
| 7  | 172  | X   |
| 8  | 173  | X   |
| 9  | 178  | X   |
| 10 | 182  | Relief Event for Infraco  |
| 11 | 302  | Infraco Risk  |
| 12 | 279  | Infraco/SDS responsibility except TRDs.   |
| 13 | 952  |   |
| 14 | 865  | Infraco risk.   |
| 15 | 870  | If due to non-availability of site, CEC risk.   |
| 16 | 924  | Infraco Relief Event if utility supply is cut.  |
| 17 | 928  | Infraco Relief Event.   |
| 18 | 931  | X   |
| 19 | 352  | CEC risk.   |
| 20 | 354  | CEC risk.   |
| 21 | 359  | CEC risk.   |
| 22 | 360  | CEC risk.   |
| 23 | 884  | X   |
| 24 | 905  | Infraco responsibility; unclear what event is meant.                                  |
| 25 | 906  | X   |
| 26 | 907  | TramCo risk.  |
| 27 | 920  | Infraco risk.   |
| 28 | 887  | Unclear what is meant.  |
| 29 | 888  | Unclear.  |
| 30 | 893  | X   |
| 31 | 270  | X   |
| 32 | 983  | X   |
| 33 | 343  | Infraco risk (inflation). Delayed commissioning (from Infraco fault) results in LADs. |
| 34 | 917  | Infraco responsibility.   |
| 35 | 935  | Infraco responsibility.   |
| 36 | 936  | Infraco responsibility.   |
| 37 | 938  | Infraco responsibility.   |
| 38 | 940  | Infraco responsibility.   |
| 39 | 942  | Infraco responsibility.   |
| 40 | 271  | X   |
| 41 | 867  | X   |
| 42 | 868  | CEC risk if changed.  |
| 43 | 977  | CEC responsibility.   |
| 44 | 978  | X   |
| 45 | 980  | X   |

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| 46 | 986 | Unclear.                                   |
| 47 | 989 | Approval risk is with Infraco/SDS.         |
| 48 | 990 | X  |
| 49 | 21  | Need rely upon utilities statutory powers. |
| 50 | 139 | X  |
| 51 | 164 | X  |
| 52 | 168 | AMIS responsibility.                       |
| 53 | 315 | AMIS responsibility.                       |
| 54 | 342 | X  |
| 55 | 911 | X  |
| 56 | 923 | X  |
| 57 | 44  | CEC risk.                                  |
| 58 | 47  | AMIS risk unless caused by CEC/tie.        |
| 59 | 48  | X  |
| 60 | 52  | Infraco responsibility with SDS.           |
| 61 | 54  | X  |
| 62 | 59  | X  |
| 63 | 66  | Infraco/SDS risk.                          |
| 64 | 70  | CEC/tie risk as to quality of ER.          |
| 65 | 78  | X  |
| 66 | 81  | X  |