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**From:** Reynolds, Steve  
**Sent:** 26 February 2007 15:18  
**To:** Jenkins, Mike  
**Subject:** FW: Aged Change Control Analysis

Mike

I need to discuss the v/o position with you. It appears to me from the aged analysis that there simply hasn't been sufficient pressure applied to move the process forward. Much of the £1m originating from June 06 is still outstanding and the position has been deteriorating further since November. In the circumstances and with the change of team here in Edinburgh I believe we should be reassigning Dave Hutchison to his other Glasgow based Rail duties (as proposed by you) sooner rather than later. Whilst it will be useful to have Dave's understanding of the history available to us I detect that Dave has lost a lot of confidence and I think it would be better all round if he were moved from Edinburgh by the end of March. I intend tasking John McNicholls with responsibility for pushing the v/o process through and as part of that initiative we can review our thinking re John Bloe's performance

There is added urgency to improving our position with the client clearly in disarray and a number of key milestones coming up re Tramco and Infracore activities as you are aware. I know you've spoken with Jason re last Thursday's programme reprioritisation meeting - a surreal day by anyone's standards.

I'd welcome your views

Thanks - Steve

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**From:** Reynolds, Steve  
**Sent:** 26 February 2007 15:05  
**To:** Hutchison, David; Bloe, Jonathan  
**Cc:** McNicholls, John  
**Subject:** Aged Change Control Analysis

David, John

Further to our emails on the change control register dates, the attached provides an analysis to show ageing of the variation order amounts. There are some v/os shown as green (cleared) on your list for which clearance dates are not shown in the your table. Hence, please could you provide clearance dates for v/o numbers:-

9  
28  
29  
30  
74

This will allow completion of the age profile and provide the basis for future prioritisation of v/o clearance. With pressure mounting on the client as far as programme to completion is concerned I believe we have to have a much improved PB commercial status by end March latest so there is some urgency in completing the data analysis

Regards - Steve



Aged Vo  
analysis.xls

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