From:	Tony Glazebrook
Sent:	25 March 2009 08:22
To:	Riley, John
Cc:	Colin Kerr; Elizabeth Parkes - Transdev; Neil Wood - Transdev; Michael Wilken; David Crawley; davidcrawley@▓▓▓▓▓▓▓▓▓▓dolanjoh@▓▓▓▓▓▓Andy Steel - TSS
Subject:	RE: Top 17 Risks and the SDS Understanding

Hi John,

Thanks for this.

Following agreement yesterday on its general principles and structure by David Crawley, John Dolan, me and Liz Parkes, the list of risks to be mitigated through design - requiring SDS evidence - is to be prepared during the next couple of weeks.

Alan Dolan seems still to be missing the point, as revealed in his statement that you have quoted below, i.e. *"he would not be providing responses to all of the issues on the list when it is supplied."*

When the list (matrix) is supplied to SDS, through you as previously agreed, adequate and meaningful evidence will be required from SDS for eveything on that list. 'Adequate and meaningful' excludes statements, whether written or verbal, along the lines of "Well the design is good because we used good people who followed standards"!

Best regards,

Tony

From: Riley, John [J.P.Riley@Siemens.com]
Sent: 24 March 2009 18:45
To: Tony Glazebrook
Cc: Colin Kerr; Elizabeth Parkes - Transdev; Neil Wood - Transdev; Michael Wilken
Subject: Top 17 Risks and the SDS Understanding

Tony

As a further aside to the meeting with SDS today. In respect to the top 17 risks then the explanation I have had from Alan Dolan is that he has had a conversation some weeks ago with David Crawley during which David tabled a paper copy of the matrix. Alan has stated that his interpretation of the discussion was that he told David that he would wait for this list to be submitted through BSC and then he would respond to individual questions from David / tie / BSC to track down evidence as requested. He stated that he would use Joe Brown for this exercise but that he would not be providing responses to all of the issues on the list when it is supplied.

Please feel free to give me a call
Regards / Mit freundlichem Gruß
John Riley
Principal Systems Engineer