

From: Mark Hamill
Sent: 26 January 2009 16:52
To: Hazel Kennedy
Subject: Risk Section

Hazel,
Please use the following:

Risk reviews were carried out in the period with the PMs for Princes Street works, OLE and Power, Roads and Drainage, Network Rail, the Depot and Structures. All treatment plans were reviewed and updated accordingly. Also in the period, a review of the high-level Infraco risks was conducted with the Infraco Director. The four risks below are those high-level risks identified by the Infraco Director as currently facing the Infraco team. The risk relating to a commercial dispute was added in the period.

Discipline	Risk Number	Cause	Risk Event
General	80	Lack of agreement over design changes between Nov 07 and May 08	Commercial dispute prevents pr
General	79		Failure of SDS/CUS to supply
General	48	Utilities do not finish diversion works prior to Tramworks commencing work	Tramworks are unable to comm delayed/disrupted (ARM ID 107
General	49	Lack of visibility of design changes between November 2007 and May 2008 and in general	Tramworks price based on a de altered. Unclear who authorise: 25/11/07 onwards . (ARM ID 11

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