| From: | Susan Clark |
|---|---|
| Sent: | 05 February 2008 17:18 |
| To: | Mark Hamill |
| Subject: | FW: ETN Reg for CEC3 provided 01-02-08.xls |
| Attachments: | ETN Reg for CEC3 provided 01-02-08.xls |

Mark

Count to ten before you read this please?

Now, where CEC have made valid comments, can the report be updated and sent back to me/Julie please?

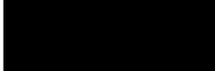Susan



**Susan Clark**

**Deputy Project Director - Tram**

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**From:** Alan Coyle [mailto:Alan.Coyle@edinburgh.gov.uk]
**Sent:** 05 February 2008 16:44
**To:** Susan Clark
**Cc:** Rebecca Andrew
**Subject:** ETN Reg for CEC3 provided 01-02-08.xls

Hi Susan

Please find attached CEC reply to risk requirements for contract sign off (Item 5.2(a) on CEC Deliverables list).  This specifically deals with the response to Black Flag risks.

I was disappointed with the quality of this information.  There are Black Flag risks still with a probability against them for items such as Grant agreement with TS not being closed out as well as the OGC gateway review 3 being incomplete resulting in delay or withdrawal by CEC/TS.

1

Additionally there has been no quantification of any black flags.  This is unacceptable.  There may come a point where our directors will want to weigh up the risk of pressing ahead with contract award with certain agreements outstanding v's the costs of delay should signing not be approved.

I will get back to you ASAP with feedback on the other risk issues.

Regards

Alan