
From: Mark Hamill
Sent: 22 February 2010 15:54
To: Susan Clark
Subject: RE: working outside of DAR's
Attachments: RE: working outside of DAR's ; RE: working outside of DAR's

Follow Up Flag: Follow up
Flag Status: Flagged

Susan,

Sadly I'm all too aware of this saga. (see attached)

Gregor took me through the sheet on Friday and, between you and me (and Julie as she'll read this), I don't think Gregor went about it in the right way. I think he should have discussed it with Mike prior to giving Stewart the 'loaded gun'. Mike is raging and when I came out here today he started having a go at me too. Before I came out here Gregor was down seeing me and he's raging at Mike so, all in all, it's a sorry tale.

Anyway, as you'll see from my response, Mike, Gregor and I are talking it through tomorrow. I'll let you know what happens. Happy days.

Are you free to speak just now and I'll call you?

Mark

From: Susan Clark
Sent: 22 February 2010 15:25
To: Mark Hamill
Subject: FW: working outside of DAR's
Importance: High

Mark

Take a deep breath.....can we discuss tomorrow please?

Susan

Susan Clark
Deputy Project Director - Tram

.....
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From: Stewart McGarrity
Sent: 21 February 2010 09:49
To: Susan Clark; Steven Bell
Cc: Gregor Roberts
Subject: FW: working outside of DAR's
Importance: High

Susan/Steven,

Dont really know what to say about this. We have an Internal Audit of the change process by Deloitte coming up too. How do you want Gregor and myself involved in puting this right?

Stewart

From: Gregor Roberts
Sent: 19 February 2010 12:53
To: Stewart McGarrity
Subject: working outside of DAR's

Strictly Private and Confidential

Stewart,

Following our conversation last week I have completed an analysis of BSC related (Infraco) changes approved through the DAR **tie** change process (see attached).

In summary, the analysis has raised a number of concerns with regards to Delegated Authority compliance. In particular, **tie** have issued over £8.8m of changes to BSC which have not yet been formally approved through our change process (£4.9m with no change order raised, and a further £3.9m classified as 'on-hold). Furthermore, we have paid/ Certified £2.8m against change items not processed through the change panel on top of the £7.2m certified through the Princes Street Supplemental agreement.

Change Order Process Category	<u>Change order issued to BSC</u>	<u>Certified & paid per Cert</u> <u>26</u>
<u>No tie</u> budget Approval	4,892,329	2,460,812
<u>No tie</u> budget Approval - Princes Street OSSA		7,165,324
tie Budget Not Approved - On Hold through Change Panel	3,930,514	317,304
tie Budget Approved	4,789,918	2,924,474
Total	13,612,761	12,867,914

The summary relates to the details per the attached spreadsheet (mainly close/ certified end Period 11).

If you have any queries about any of this I will be able take you through the detail.

Thank you
Regards,
Gregor

Gregor Roberts
Deputy Finance Director
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