
From: Alan Coyle <Alan.Coyle@edinburgh.gov.uk>
Sent: 09 November 2010 13:26
To: Richard Jeffrey; Stewart McGarrity; Gregor Roberts
Subject: RE: audit scotland

Richard,
I just had a discussion with Audit Scotland.

Currently the Council's auditors and Transport Scotland's auditors are drawing up a position statement resulting from their findings of the work they have done over the summer months for the accounts and identifying any gaps they have and what the issues are from a national audit perspective. They do not wish to take up too much of people's time at this point though they will be interviewing Dave Anderson, Donald and Gordon MacKenzie.

They will apparently have a draft report ready in early December that I'll get a look at with a final report early January. The report will be high level and there will be no detailed investigation at this point.

On a separate note are you happy that I take get the redacted Business Case to Tom and take care of logo's etc?

Regards

Alan Coyle | Edinburgh Trams | Level 2/6 Waverley Court | 4 East Market St EH8 8BG | alan.coyle@edinburgh.gov.uk |

From: Richard Jeffrey [<mailto:Richard.Jeffrey@tie.ltd.uk>]
Sent: 09 November 2010 10:51
To: Stewart McGarrity; Alan Coyle; Gregor Roberts
Subject: audit scotland

Guys, can you please let me have the latest definitive position on Audit Scotland, thanks

R

Richard Jeffrey
Chief Executive

Edinburgh Trams
Citypoint
65 Haymarket Terrace
Edinburgh
EH12 5HD

Tel: (+44) [REDACTED]
Email: richard.jeffrey@tie.ltd.uk

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