From:

Alasdair Slessor

Sent:

21 December 2006 15:54

To: Subject:

Nina Cuckow - TSS; Susan Clark RE: Risk register; closed issue.

Nina.

Thanks.

3<sup>rd</sup> Jan 07, will be good.

Best,

Alasdair

From: Nina Cuckow - TSS

Sent: 21 December 2006 12:46Nina,

To: Susan Clark Cc: Alasdair Slessor

Subject: RE: Risk register; closed issue.

This risk was closed at the risk review workshop that took place on 26 September as it was considered to be covered by the more general risk 44 which has an impact on Project Management and is owned by Ailsa. Therefore, it would not appear in the MUDFA risk register as it is not owned by Alasdair or shown as impacting on MUDFA.

However, given what Alasdair has detailed below I would suggest that Risk 44 requires to be updated and/or a more specific risk relating to MUDFA be generated. This should be done through Active Risk Manager, therefore Alasdair, we should have a 1-2-1 session abou used of ARM asap and also the nature of this specific risk. Let me know when you are available - I am in tomorrow am and back on 3 January - about 1.5-2 hours should be set aside.

I look forward to hearing from you, Alasdair.

Cheers Nina

Nina Cuckow Trams Project Risk Manager Edinburgh Tram Network

CityPoint 1st Floor 65 Haymarket Terrace Edinburgh EH12 5HD

Edinburgh Tram Network)

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Senior Consultant Turner & Townsend 1 Osborne Terrace Edinburgh EH12 5EG

T:

From: Susan Clark

**Sent:** Thu 21/12/2006 11:58 **To:** Nina Cuckow - TSS

Subject: FW: Risk register; closed issue.

Nina

Alasdair raises a valid point.

Susan

Susan Clark Delivery Director - Tram

tie limited Verity House 19 Haymarket Yards Edinburgh EH12 5BH

Tel: +44 (0)131 622 8311 Fax: +44 (0)131 622 8301 Mobile: +44 (0)131 622 8301

Email: susan.clark@tie.ltd.uk

From: Alasdair Slessor

**Sent:** 21 December 2006 11:53

To: Susan Clark; Andie Harper; Geoff Gilbert

Cc: Alasdair Slessor

Subject: Risk register; closed issue.

Risks register issue number 184.

Poor performance by	Failure to deliver timely Delay and project	No	Closed - Treated
SDS	design for utilities works management costs.	60,	g

This risk appears; closed-treated.

(It is not a regarded as a MUDFA responsibility in the register).

It would be remiss of me not to offer comment.

Poor performance by SDS to deliver reasonable design for utility works must surely continue to be the biggest single risk to the programme.

SDS performance in delivering Section 3b, an "easy section", (due 15/12/06, status: currently under review), has not increased confidence to the degree that the risk is closed.

If I am misinterpreting the information, I w	vould be pleased to be corrected
Thanks,	
Alasdair.	