From: Fryer, Douglas

Sent: Mon, 17 Sep 2012 21:20:55 +1000

To: Cheligoy, Liz

Cc: Pope, Jeff; Sheridan, Paul

Subject: SDU

Hi Liz, hope all is well with you.

After our meeting this morning a couple of us are a little confused of exactly what we need to do and on the request of the CCP could we just get some words around where to from here. We are still a little unsure of what needs to take place - can we simply close it, if so how and with what comms, or do we in part need an org review etc etc?

It is our view (Paul, Jeff and I) that based on the Comrie enquiry and a continued course of conduct by the current staff that highlights continued unacceptable organisational risk that the workgroup should be closed asap.

It is not our view that this workgroup should be spilled and filled, but closed and then a body of work take place that puts in place a new method of decentralised source management. We don't envisiage that in the foreseeable future (if at all) that we would re-initiate a dedicated group to manage the high risk sources as pooling it all together creates too much organisational risk.

The management of the current sources has been planned for, we've discussed and agreed the process of redeploying the staff, so what we're after is something from you or Alex that articulates how we facilitate the closure in a manner that ticks all the IR boxes and will satisfy the TPA that we've followed due process.

Thanks, happy to discuss

Doug

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