

RE: TAP-3 Review Status Update

From: Amit Patel <amit.patel@downergroup.com>
To: Andrew Bedwani <andrew.bedwani@downergroup.com>
Date: Fri, 05 Nov 2021 15:08:04 +1100

Thanks !!

Amit Patel
Project Commercial Manager
Infrastructure Projects



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Think before you print

From: Andrew Bedwani <Andrew.Bedwani@downergroup.com>
Sent: Friday, 5 November 2021 2:34 PM
To: Amit Patel <Amit.Patel@downergroup.com>
Subject: RE: TAP-3 Review Status Update
Amit,
See attached.
Andrew Bedwani
Program Manager - TAP
Infrastructure Services

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From: [Andrew Bedwani](mailto:Andrew.Bedwani@downergroup.com)
Sent: Friday, 5 November 2021 8:55 AM
To: [Amit Patel](mailto:Amit.Patel@downergroup.com)
Subject: RE: TAP-3 Review Status Update

Hi Amit,
I feel like this is turning into an investigation not an audit!! An audit should be reviewing a snapshot in time not the full project lifecycle.

Can we please clarify what the intent is?

Regards,

Andrew Bedwani
Program Manager - TAP
Infrastructure Projects



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From: Amit Patel <Amit.Patel@downergroup.com>
Sent: Friday, 5 November 2021 8:25 AM

To: Andrew Bedwani <Andrew.Bedwani@downergroup.com>

E19/1595-AS-02-277-PR-0004

Subject: FW: TAP-3 Review Status Update

Good morning Andrew,

Could you please provide all org charts throughout the project?

With regarding consultant engagement, can you please let me know what more information can be provided?

Thanks

Amit Patel

Project Commercial Manager

Infrastructure Projects



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From: Ian Ekins <iekins@paxongroup.com.au>

Sent: Thursday, 4 November 2021 6:04 PM

To: Jim Hill <James.Hill@transport.nsw.gov.au>; Cameron Palassis <cpalassis@paxongroup.com.au>; Mohammad Hossain <Mohammad.Hossain2@transport.nsw.gov.au>; Lynn Sun <Lynn.Sun4@transport.nsw.gov.au>; Amit Patel <Amit.Patel@downergroup.com>

Subject: TAP-3 Review Status Update

[External Email] This email was sent from outside the organisation – be cautious, particularly with links and attachments.

Dear all

Please find attached an updated Information Request, which includes the documentation received from Amit to date and our update.

There is still some key information we haven't yet received as documented and highlighted within the Information Request, though some good progress has been made in the past week.

We have a meeting scheduled with Amit next Tuesday to run through some detailed points to better understand the documents and processes and to clarify the detailed work program we are developing.

If DEDI could provide the documents or respond to the queries highlighted within the Information Request as soon as possible that would be greatly appreciated as we could then follow-up (if required) in the meeting with Amit next week. We feel that potentially the call this Friday should be cancelled until the above steps have been completed. Once they are completed and hopefully by the end of next week we will be at the point of selecting samples and commencing testing, which may be a more relevant point at which to meet.

Kind regards

Ian Ekins | Associate Director

CIA, BA (Hons).

PAXON

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