

Issue Priority	Issue Ref	Issue Title	Issue Description	Issue Owner	Issue Due date	Action Title	Action Description	Action Owner	Action due date	Action Status	Issue Status	Over all Status	Lessons Learned Initiated
Red	SRR-I001	Metro - 2GT fleet crack propagation	<p>1. Cracks propagating in 2GT fleet prior to entry into Car Body repair programme. Dudley VLR repair schedule means potential delay return of trams to service and increased need of stabling</p> <p>2. Operating a reduced service until more 2GT trams can be repaired, resulting in pressure on MML Operations to provide a sustainable service.</p> <p>3. Stalemate on CAF negotiations for 2GT fleet crack repairs; and non agreement with CAF regarding bogie box liability.</p>	Exec Director TfWM	Dec-21	Repair programme	<p>The second phase of repairs is proceeding well at Dudley and is on schedule to complete end October. The third and, hopefully, final phase of repairs will follow on, with detailed repair programme yet to be confirmed with CAF.</p> <p>In addition the remaining cracks being monitored are not showing any significant propagation, so we are optimistic that final repairs will be in place, before there is any risk of withdrawing trams from service again.</p>	MMA	Ongoing	Open On Track	Open on Track	Open	
Red	SRR-I003	TfWM - Technical Financial Breach	Wolverhampton Interchange scheme: the accrued value of works instructed and undertaken exceeded the approved budget. This is an indication of a weakness in cost control practices, and represents a breach of financial regulations.	Exec Director TfWM	Dec-22	Breach of Financial Regulations	The Independent investigation into this issue is completed and we are in the process of implementing the recommendations. An independent audit into the implementation of the recommendations will follow and will report to the Executive Board in due course.	Exec Dir Finance	Ongoing	Open On Track	Open on Track	Open	