

Issue Priority	Issue Title	Issue Description	Issue Owner	Action Title	Action Description	Action Owner	Action due date	Action Status	Issue Status
Red	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 Dir TfWM	Repair programme	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. 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.	MMA	Ongoing	Open On Track	Open on Track
Red	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 Dir TfWM	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
Red	Buckingham Group Contracting Limited (BGCL) has gone into administration.	BGCL are the principal contractors responsible for the design build of Darlaston and Willenhall (Package 1 Rail Stations). Works are currently stood down on site because of the administration process.	Exec Dir TfWM	Impact assessment & recommendation on contract position	The delivery team, in discussion with relevant partners, are exploring options for the future delivery of the project.	Exec Dir TfWM	13/10/2023	Open at Risk	Open at Risk