

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	<p>The second phase of repairs is now complete. Two vehicles are in Dudley awaiting work to start on the 3rd Tranche of repairs.</p> <p>Tranche 3 work was due to commence mid-November but this has been delayed because of: TfWM having a number of outstanding comments regarding the repairing solution for tranche 3 repairs, and CAF awaiting receipt of materials to site.</p> <p>In addition, the remaining cracks being monitored are not showing any significant propagation.</p>	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	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	Exec Dir Finance	Ongoing	Open On Track	Open on Track

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		weakness in cost control practices and represents a breach of financial regulations.			the implementation of the recommendations will follow and will report to the Executive Board in due course.				
	<b>Buckingham Group Contracting Limited has gone into administration.</b>	<b>Delivery</b> – Buckingham Group Contracting Limited (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 as a result of the administration process and no progress on delivery will be made until a new principal contractor is appointed. Kier Integrated services Limited have purchased the rail assets (including contracts). The Package 1 contract has not been purchased but is identified in the sale and purchase agreement between BGCL and Kier.	Exec Dir TfWM	Impact assessment & recommendation on contract position	<ul style="list-style-type: none"> <li>The design and build contract has been novated to Kier Integrated Services Limited ('Kier'). Although novating the contract from BGCL to Kier was deemed more cost effective and allowed for more efficient delivery than re-procuring the works, there could be an impact to both cost and schedule.</li> </ul>	Exec Dir TfWM	13/10/2023	Completed	Completed

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		<p>The purchase will complete once a deed of novation is signed.</p> <p><b>Financial</b> – Affordability and impact on ability to deliver within the funding envelope. Increased costs resulting from prolongation associated with the administration process (applicable to both novation and re-procurement) and additional costs (legal fees, site security etc).</p>							