

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>Finalising stabling options to store over capacity trams off site, has taken longer than hoped.</p> <p>Depot has received funding. Phasing has been reviewed with TfWM and MML teams. Value Engineering ongoing to reduce depot cost.</p> <p>TfWM wrote to CAF insisting that they secure and fund the site at Dudley and pay for transport of trams.</p> <p>P3 overhaul progressing, but with a number of 2GT fleet still pending their body panel replacements before entering back into service. Second bogies have come back. Third set has a provisional date mid February. Delays are having little impact on availability at present.</p> <p>High level reporting findings have been sent to CAF detailing investigation of causes for Bogie Box cracking. Commercial discussions set up. No propagation has been observed since last period; inspections have been reduced to monthly.</p> <p>Plans are in place to provide long term inspection of repairs. Assurance from CAF will be required that the repaired vehicles will have full life expectancy of 30 yrs. Remaining programme and cost of repairs being discussed with CAF. CAF reluctant to continue without financial input from WMCA, discussions on-going. As a result there's likely to be a financial impact to complete repairs on trams.</p>	MMA	Ongoing	Open at Risk	Open at Risk	Open	
Red	SRR-I003	TfWM - Technical Financial Breach	<p>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.</p>	Exec Director TfWM	Dec-22	Breach of Financial Regulations	<p>WMCA Board received and noted a report from the independent investigation on 10 February</p>	Exec Dir Finance	Ongoing	Open On Track	Open on Track	Open	