

| Project RAG rating  |              | #REF!    |
|---|--------------|----------|
| PROJECT   | Deliverables | Finances |
| Lichfield Park  | 3            | 1        |
| Meaford   | 3            | 1        |
| Bericote Four Ashes   | 2            | 1        |
| Stafford Western Access Route                                   | 4            | 1        |
| Etruria Valley  | 4            | 4        |
| LSTP (SoTCC & SCC)  | 1            | 3        |
| Branston Locks  | 2            | 1        |
| Advanced Manufacturing Skills Hub - South Staffordshire College |              |          |
| Advanced Manufacturing Skills Hub - Stafford College            |              |          |
| Advanced Manufacturing Skills Hub - JCB Academy                 |              |          |
| Tamworth Enterprise Quarter                                     | 1            | 1        |
| Leek Mill Heritage Quarter                                      |              |          |
| Rugeley Town Centre   | 2            | 1        |
| Friarsgate, Lichfield   |              |          |
| Economic Regeneration Programme                                 | 1            | 1        |
| ROF Featherstone  | 1            | 1        |
| Chatterley Valley West Site Access                              | 1            | 1        |
| Redhill Business Park   | 1            | 1        |
| Keele Innovation Centre No.5 (IC5)                              | 1            | 1        |
| I54 South Staffordshire Employment Site                         | 1            | 1        |
| Lichfield Southern Bypass Phase 3                               | 1            | 1        |
| Bericote Four Ashes Phase 2                                     | 1            | 1        |
| City East Link Road (formerly Hanley - Bentilee Link)           | 3            | 3        |
| Spode Works   | 1            | 1        |
| ROF Featherstone - Strategic Employment Site                    |              |          |
| Keele Smart Innovation Hub                                      | 1            | 1        |
| Skills Capital Equipment Fund                                   | 1            | 1        |
| City Centre Access  | 2            | 2        |
| Churnet Works Small Business Units                              |              |          |
| SME Expansion Support Programme                                 | 1            | 1        |
| Stoke-on-Trent Railway Station Power Upgrade                    | 2            | 1        |
| Victoria Ground (Phase 2)                                       | 1            | 1        |
| Blythe Park Extension Infrastructure Project                    | 1            | 5        |
| Stafford Gateway Strategic Land Acquisition                     | 3            | 1        |

| Reputation | RAG Rating Q2 2019/20 | Previous Quarter Q1 2019/20 |
|------------|-----------------------|-----------------------------|
| 2          | AG                    | AG                          |
| 2          | AG                    | AG                          |
| 1          | AG                    | AG                          |
| 2          | A                     | A                           |
| 2          | AR                    | A                           |
| 2          | AG                    | AG                          |
| 1          | AG                    | AG                          |
|            | Closed                | Closed                      |
|            | Closed                | Closed                      |
|            | Closed                | Closed                      |
| 1          | G                     | G                           |
|            | Withdrawn             | Withdrawn                   |
| 1          | AG                    | AG                          |
|            | Withdrawn             | Withdrawn                   |
| 1          | G                     | G                           |
| 1          | G                     | G                           |
| 1          | G                     | G                           |
| 1          | G                     | G                           |
| 1          | G                     | G                           |
| 1          | G                     | G                           |
| 1          | G                     | G                           |
| 1          | G                     | G                           |
| 3          | A                     | A                           |
| 1          | G                     | A                           |
|            | Withdrawn             | Withdrawn                   |
| 1          | G                     | G                           |
| 1          | G                     | G                           |
| 1          | AG                    | AG                          |
|            | Withdrawn             | AG                          |
| 1          | G                     | G                           |
| 1          | AG                    | AG                          |
| 1          | G                     | G                           |
| 1          | A                     | A                           |
| 1          | AG                    | AG                          |