

				Issues Log					
LGF Project Name	Risk Status	Position	Status	23/03/2020	30/03/2020	06/04/2020	13/04/2020	06/07/2020	17/08/2020
Medtech Accelerator - Health Enterprise East	GREEN		In Delivery	No issues, project is progressing well with 2 start ups launching	No issues	No issues	No issues	In Contract	In Contract
Illumina Genomics Accelerator - Illumina	GREEN	Delayed start	In Delivery	No contact from Illumina - suspect the COVID is impacting on the project	Illumina are diverted to COVID		Now looking like they will be okay to enter into contract	In Contract	In Contract
Ascend New Technology Accelerator	AMBER	Delayed start	Pre Contract	Awaiting documents	Awaiting documents		Legal Meeting taking place	Final Draft of Contracts in place awaiting meeting to agree	Final Draft of Contracts in place awaiting meeting to agree - awaiting finance sign off of new share agreement
Logistics Launchpad - Endurance Estates - Brampton	AMBER	Delayed start	In Delivery	Grant Agreement has been agreed, with Endurance for sign off, all information has been passed to finance, legal etc	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - awaiting formal update from project		Ready to sign agreement	Awaiting contract from Endurance Estates	In Contract
Agri-Tech Growth Initiative - CPCA	GREEN		In Delivery	Progressing - no issues	No issues			In Contract	In Contract
Whitlsey Access Phase 1 King's Dyke Crossing	AMBER		Completed	Delayed - unsure of the progress re remaining payment - will chase Transport Team	Delays due to COVID, no issues meeting LGF deadline			Final payment being invoiced July 2020	Completed - monitoring continues
Wisbech Access Strategy	AMBER		In Delivery	Delayed - contract signed but no update on the delivery and costs - Paul Raynes was contacting CCC - need an update	Inevitable delays due to COVID, could affect any potential capital swap if proposed by BEIS as an option			Change request being presented to BB 27/07/2020	Change request approved at BB
Advanced Manufacturing Launchpad - Metacraft	AMBER	Delayed start	In Delivery	Awaiting grant agreement feedback	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - awaiting formal update from project			Contract with Metacraft for final iteration	In Contract
Hawton House Incubator Development	GREEN		In Delivery	No issues	No issues	No issues		In Contract	In Contract
NIAB - AgriTech Start Up Incubator	GREEN		In Delivery	No issues raised - first claim being submitted	No issues			In Contract	In Contract
TWI Ecosystem Innovation centre - TWI	GREEN	Delayed start	In Delivery	Renegotiation of outputs due to changes in the market	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - project have requested confirmation of extension to deadline spend before entering into contract - update from BEIS requested		Ready to sign grant agreement	In Contract	In Contract
NIAB - Agri-Gate Hasse Fen extension	GREEN		In Delivery	Agreement signed by client - awaiting signed copy from Monitoring Officer				In Contract	In Contract
CUHP - Cambridge Biomedical Campus Multi Occupancy Building		Delayed start	In Delivery	Awaiting grant agreement feedback	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - awaiting formal update from project	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - awaiting formal update from project		Review of contract before final sign off	In Contract
3D Centre of Excellence Relocation - Photocentric	GREEN		In Delivery	No issues	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - awaiting formal update from project			In Contract	In Contract
TTP Life Sciences Incubator	AMBER	Delayed start	In Delivery	Awaiting grant agreement feedback. 27/03/20-Working on Covid for now.	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - awaiting formal update from project.	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - awaiting formal update from project.		Marked up Agreement received for review. To be sent back on 7/7/2020 for final check and sign off by the Applicant	In Contract
March Adult Edu Centre Expansion - Cambridgeshire Skills	GREEN	Delayed start	In Delivery	Grant Agreement agreed - awaiting signed copy	Grant Agreement agreed - awaiting signed copy	Email sent but no response. Will chase again next week.		In Contract	In Contract
West Cambridgeshire Innovation Park - Uni of Cambridge	AMBER	Delayed start	In Delivery	Awaiting grant agreement feedback	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - awaiting formal update from project.			Agreement signed, and awaiting sign off by Monitoring team	In Contract
Opportunity Peterborough - Smart Manufacturing Association	AMBER	Delayed start	Pre Contract	Awaiting share agreement feedback. 27/3/20-Seeking state aid advice. Will work to complete whole process within the next quarter.	Awaiting state aid advice and shareholders agreement			Awaiting Agreement from the Applicant- Due to be sent by 10th July	Awaiting Agreement from the Applicant- Due to be sent by 10th July
Sci-Tech village - U+I PLC	WITHDRAWN	Major concern	Withdrawn	Delayed but contact has been resumed	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - awaiting formal update from project.			Withdrawn	Withdrawn
M11 J8 - Essex County Council	WITHDRAWN		Withdrawn	Need update from Transport Team				Withdrawn	Withdrawn
Haverhill Epicentre - Jaynic	GREEN		Completed	Potential delays due to construction slow down but works haven't stopped so hopefully just a slow down.26/03/20- Contractors closed site due to Covid-19 which may delay opening to Jan 2021.	Works stopped	Works stopped	Work stopped	Completed	Completed
Construction Skills centre - Wisbech College	WITHDRAWN	Major concern	Withdrawn	Concern regarding completion by March 2021 due to obvious delays being caused by COVID	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - project have requested confirmation of extension to deadline spend before entering into contract - update from BEIS requested			Withdrawn	Withdrawn
Aeronon Relocation - Repair centre of excellence	GREEN	On-track	Completed	Grant Agreement has been signed by client, all information has been passed to finance, legal etc	No issues	No issues	No issues	Completed	Completed
The Growth Service - CPCA	GREEN	On-track	Pre Contract	The company is being established, it was disoriented but we are now working together on the forming of the company linked to the procurement linked to the LGF funding	No issues			Procurement ongoing	Procurement ongoing
Lancaster way Phase 2 Grant	GREEN		In Delivery	Need update from Transport Team	Delays with the project likely due to tight timeframe for completion of works and delays now inevitable due to close down - awaiting formal update from project.			In Contract	In Contract
Terraviva Loan - Terraviva	GREEN		Completed	Issues raised re cashflow and ability to repay the loan, this is being discussed at CA Board	Amendment Agreement has been developed and a reschedule of loan payments agreed - with client for agreement			Completed	Completed
Cambridge Healthcare & Life Science Start-up Accelerator - Start Codon	GREEN	On-track	In Delivery	Documentation being developed - no issues	Meeting booked - no issues		Millner Institute have raised delays due to COVID on the small works potential delay 6 months	In Contract	In Contract
University of Peterborough phase 1 - JV with PCC	GREEN	On-track	Pre Contract	The company is being established, it was disoriented but we are now working together on the forming of the company linked to the procurement linked to the LGF funding	No issues	No issues	No issues	Progressing	Progressing
South Fen Enterprise Park - Fenland District Council	AMBER	On-track	Pre Contract	Awaiting grant agreement feedback	Awaiting grant agreement feedback		Ready to sign agreement	Awaiting contract for FDC	Contract with FDC for final review
Living Cell - Aracaris Capital Ltd	GREEN	On-track	Completed	Legal papers have been shared and completed awaiting final repayment schedule	All papers have been signed and executed			Completed	Completed
Capital Growth Grant Scheme	GREEN		In Delivery	Excellent take up - being reviewed in light of COVID	New promotional campaign with more generous criteria launches this week monitoring take up of the grants critical			In Contract - no issues all funds allocated	Monitoring and processing spend