

**Check List of issues to be resolved for decision making.**

ITEM	STATUS	SIGNED OFF BY	STATE OF COMPLETION
<b>CITY Deal Terms and Conditions</b>	T&C's agreed	Cabinet	Amber
<b>Council budget savings achieved</b>	Agreed	Cabinet	Green
<b>ATG agreement to Gateway 3 Design</b>	Agreed	Cabinet & Officers	Green
<b>ATG Deed of Variation</b>	Awaiting final ATG sign off	Cabinet & Officers	Amber
<b>Total Project Cost &amp; Rivington Recommendation</b>	Received	Cabinet	Green
<b>Building contract</b>	Agreed –subject to Cabinet approval	Cabinet & Delegation to Officers	Green
<b>Planning pre-start conditions</b>	In place subject to entering into building contact.	Planning	Green
<b>Pobl agreement</b>	Agreed	Cabinet in August 2019	Green
<b>CCS approvals to Stage 4 design</b>	Agreed	Cabinet & Officers	Green
<b>3<sup>rd</sup> Party agreements</b>	Agreed	Officers	Green
<b>Title indemnity</b>	Insurance quotes in place.	Officers	Green
<b>Tesco – plan B</b>	Option A ongoing fall back Plan B agreed	Officers	Green
<b>Future Generations Act</b>	Fully addressed.	Cabinet & Officers	Green
<b>Digital strategy</b>	Agreed	Cabinet & Officers.	Green