

# Project Tiger

|           | /MPANT   |                                 |                                    |                      | , 5   |
|-----------|--|---------------------------------|------------------------------------|----------------------|---|
|           | #REF!  |                                 | Programme inform                   |                      | Description of priority                                 |
| G         | Conclude negotiations with preferred                         | Urgent attention required       | Priority owner:                    | Malcolm Ross         | Conclude negotiations on the terms of a lease and       |
| Δ         | Bidder for the Olympic Stadium                               | Attention required              | Project Manager                    | Greg Smith           | Agreement for Lease and all supporting workstreams with |
|           | Bidder for the Olympic Stadium                               | Little or no attention required | Reporting lead:                    | TBC                  | the preferred Bidder                                    |
|           | Progress in current period                                   |                                 | Next period goals                  |                      |   |
| 6         |  |                                 |                                    |                      |   |
| reporting |  |                                 |                                    |                      |   |
| epo       |  |                                 |                                    |                      |   |
|           |  |                                 |                                    |                      |   |
| xternal   |  |                                 |                                    |                      |   |
| Ext       |  |                                 |                                    |                      |   |
|           |  |                                 |                                    |                      |   |
|           | This period risks and issues                                 |                                 | Next period risks                  | and issues           |   |
|           | <ul> <li>SPV to be populated with full time staff</li> </ul> |                                 |                                    | tadium on handover f | from ODA/LOCOG  |
| səi       | · Warranties for Stadium on handover from ODA/LOCO           | OG                              | <ul> <li>Development on</li> </ul> | the island site      |   |
| Issues    |  |                                 |                                    |                      |   |
| and       |  |                                 |                                    |                      |   |
|           |  |                                 |                                    |                      |   |
| Risks     |  |                                 |                                    |                      |   |
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#### Workstream Status Report - period 1-28 April 2011

#### Project Tiger

| Č         | OMPANY  |                                 |                       |                           | Proje   | ect liger    |
|-----------|---|---------------------------------|-----------------------|---------------------------|---|--------------|
|           |   |                                 | Programme informa     | ation                     | Description of priority                       |              |
| C         | Conclude negotiations with preferred  | Urgent attention required       | Priority owner:       | Malcolm Ross              | Conclude negotiations on the terms of a lease | e and        |
|           | A Bidder for the Olympic Stadium  | Attention required              | Project Manager:      | Greg Smith                | Agreement for Lease and all suppor ing work   | streams with |
|           | Bidder for the Olympic Stadium  | Little or no attention required | Reporting lead:       | TBC                       | he preferred Bidder                           |              |
|           | Progress in current period  |                                 | Next period goals     |                           |   | Date         |
|           |   |                                 |                       |                           |   |              |
| 9         | <b>.</b>  |                                 |                       |                           |   |              |
| reporting |   |                                 |                       |                           |   |              |
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| 1 1       |   |                                 |                       |                           |   |              |
| External  |   |                                 |                       |                           |   |              |
| xt o      |   |                                 |                       |                           |   |              |
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|           |   |                                 |                       |                           |   |              |
|           |   |                                 |                       |                           |   | <b>0</b>     |
| 6         | This period risks and issues<br>SPV to be populated with full time staff and budget |                                 | Top risks and iss     | ues                       |   | Status       |
| Risks     |   |                                 |                       |                           |   | А            |
| Ř         | о<br>   |                                 |                       |                           |   | <u>^</u>     |
|           | Warranties for Stadium on handover from ODA/LOCOG                                   |                                 | Legal: if information | n from the ODA with re    | egards to construc ion contracts and          |              |
|           |   |                                 | warranties is not fo  | orthcoming then there i   | s a risk that the draft Agreement to Lease    | R            |
|           |   |                                 | may not be sufficie   | en ly well informed for t | he preferred bidder                           |              |
|           | Handover arrangements agreed from ODA to LOCOG                                      |                                 |                       |                           |   |              |
|           |   |                                 |                       |                           |   | A            |
|           |   |                                 |                       |                           |   |              |
|           |   |                                 |                       |                           |   | А            |
|           |   |                                 |                       |                           |   | A            |
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| OLYMPIC |  |
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| LEGACY  |  |

#### Workstream Status Report - period 28 April-16 May 2011

## Project Tiger

| CC                 | MPANY  |                                 |                      |              |  | inger          |
|--------------------|--|---------------------------------|----------------------|--------------|--|----------------|
|                    |  |                                 | Programme inform     |              | Description of priority  |                |
| Α                  | Conclude negotiations with preferred   | Urgent attention required       | Priority owner:      | Malcolm Ross | Conclude negotiations on the terms of a lea  | ase and        |
|                    | Bidder for the Olympic Stadium   | Attention required              | Project Manager:     | Greg Smith   | Agreement for Lease and all supporting wo  | rkstreams with |
|                    | Bidder for the Olympic Stadium   | Little or no attention required | Reporting lead:      | TBC          | the preferred Bidder   |                |
|                    | Progress in current period   |                                 | Next period goals    |              |  | Date           |
| External reporting |  |                                 |                      |              |  |                |
|                    | This period risks and issues   |                                 | Top risks and iss    | sues         |  | Status         |
|                    |  |                                 |                      |              |  | A              |
| and Issues         | Warranties for Stadium on handover from ODA/LOCOC  |                                 | warranties is not fe |              | regards to construction contracts and<br>is a risk that the draft Agreement to Lease<br>the preferred bidder | R              |
|                    | Handover arrangements agreed from ODA to LOCOG -<br>photographic evidence of the state of the Stadium on h | andover to LOCOG                |                      |              |  | A              |
| Risks              | Service charges for the Stadium island site to be clarifie   | ed                              |                      |              |  | G              |
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|                    | YMPIC   | Workst   | ream Status Report   | - period 3 June - 30 Ju  | ne 2011  |
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| LE                 | GACY<br>DMPANY  |  |  | Proje  | ct Tiger |
| A                  | Conclude negotiations with preferred<br>Bidder for the Olympic Stadium  | Urgent attention required<br>Attention required<br>Little or no attention required | Programme information<br>Priority owner: Malcolm Ross<br>Project Manager: Greg Smith<br>Reporting lead: Greg Smith | Description of priority<br>Conclude negotiations on the terms of a leas<br>Agreement for Lease and all supporting work<br>the preferred Bidder |          |
|                    | Progress in current period  |  | Next period goals  |  | Date     |
| External reporting |   |  |  |  |          |
|                    | This period risks and issues  |  | Top risks and issues   |  | Status   |
|                    |   |  |  |  | R        |
| senes              | Warranties for Stadium on handover from ODA/LOCOG   |  |  | n regards to construction contracts and<br>re is a risk that the draft Agreement to Lease<br>or the preferred bidder                           | A        |
| Risks and Is:      | Handover arrangements agreed from ODA to LOCOG - to<br>photographic evidence of the state of the Stadium on han | dover to LOCOG   | Legal: The terms of the Agreement for<br>must be agreed in order to close the de                                   | Lease and Lease between the LSP and WHU<br>eal   | A        |
| Rist               | Terms of Agreement for Lease and Lease between LSP a  | and WHU  |  |  | G        |
|                    |   |  |  |  |          |
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# Workstream Status Report - period 1 July - 5 August 2011

| COMPANY       A       Conclude negotiations with preferred Bidder for the Olympic Stadium       Ugent attention required Teleform (Project Manager: Greg Smith Reporting lead: Greg Smith the preferred Bidder       Description of priority owner: Malcolm Ross         Progress in current period       West period goals       Next period goals       Description of priority ownestre | ams with |
|--|----------|
|  |          |
|  |          |
| This period risks and issues Sta   | R        |
| Key commercial issues raised by OPLC to the preferred Bidder to be resolved       Legal: The terms of the Agreement for Lease and Lease between the LSP and WHU must be agreed in order to close the deal         Terms of Agreement for Lease and Lease between LSP and WHU       Image: Commercial issues raised by OPLC to the preferred Bidder to be resolved                          | A<br>A   |



## Workstream Status Report - period 1 July - 5 August 2011

Project Tiger

|                    | _   |                                 | Programme information |  | Description of priority                       |              |
|--------------------|---|---------------------------------|-----------------------|--|---|--------------|
| Α                  | Conclude negotiations with preferred                  | Urgent attention required       | Priority owner:       | Malcolm Ross                                     | Conclude negotiations on the terms of a lease | e and        |
|                    |   | Attention required              | Project Manager:      | Greg Smith                                       | Agreement for Lease and all supporting work   | streams with |
|                    | Bidder for the Olympic Stadium                        | Little or no attention required | Reporting lead:       | Greg Smith                                       | the preferred Bidder                          |              |
| _                  | Progress in current period                            |                                 | Next period goals     |  |   | Date         |
|                    | Progress in current period                            |                                 | Next period goals     |  |   | Date         |
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| External reporting |   |                                 |                       |  |   |              |
| External I         |   |                                 |                       |  |   |              |
|                    |   |                                 |                       |  |   |              |
|                    | This period risks and issues                          |                                 | Top risks and iss     | ues  |   | Status       |
|                    |   |                                 |                       |  |   | R            |
| and                |   |                                 |                       |  |   | A            |
|                    | Key commercial issues raised by OPLC to the preferred |                                 |                       | of the Agreement for L<br>order to close the dea | ease and Lease between the LSP and WHU<br>al  | A            |
| Risks              | Terms of Agreement for Lease and Lease between LSP    | and WHU                         |                       |  |   |              |
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## Workstream Status Report - period 5 August - 9 September 2011

Project Tiger

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|--------------------|---|---------------------------------|-----------------------|------------------------|---|---------------|
|                    |   |                                 | Programme information |                        | Description of priority                       |               |
| A                  | Conclude negotiations with preferred                  | Urgent attention required       | Priority owner:       | Malcolm Ross           | Conclude negotiations on the terms of a lease | se and        |
|                    | Bidder for the Olympic Stadium                        | Attention required              | Project Manager:      | Greg Smith             | Agreement for Lease and all supporting wor    | kstreams with |
| -                  | Bidder for the Orympic Stadium                        | Little or no attention required | Reporting lead:       | Greg Smith             | the preferred Bidder                          |               |
|                    | Progress in current period                            |                                 | Next period goals     |                        |   | Date          |
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| External reporting |   |                                 |                       |                        |   |               |
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|                    | his period risks and issues                           |                                 | Top risks and iss     | ues                    |   | Status        |
|                    |   |                                 |                       |                        |   |               |
|                    |   |                                 |                       |                        |   | R             |
|                    |   |                                 |                       |                        |   |               |
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| ø                  |   |                                 |                       |                        |   | А             |
| and Issues         |   |                                 |                       |                        |   |               |
| SS                 | Key commercial issues raised by OPLC to the preferred | Bidder to be resolved           | Legal: The terms of   | of the Aareement for L | ease and Lease between the LSP and WHU        |               |
| P                  | ,   |                                 |                       | order to close the de  |   | А             |
| a                  |   |                                 |                       |                        |   |               |
| Risks              | erms of Agreement for Lease and Lease between LSP     | and WHU                         |                       |                        |   |               |
| ž                  |   |                                 |                       |                        |   |               |
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