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| **Risk 4 Ineffective management of Non–HRA Council Buildings – Risk Level High** | | | | |
| Ref | Action | Lead Officer | Target Date | Current Position |
| 10 | To introduce an adequately resourced Corporate Landlord Model | Philip Colledge | 31 March 2021 | Statutory compliance is delivered through relevant Heads of Service with the Facilities Management team providing specific advice and procuring corporate service contracts. A review of the FM team to introduce a corporate landlord model to centralise all statutory compliance and repairs and maintenance is to be considered.  Revised To 31 July 2021 |
| 11 | To commission asset condition surveys for high priority properties | Philip Colledge | 30 April 2021 | Asset condition surveys are required for all properties, but a two-phased approach is proposed with 11No. key assets targeted in 1st phase. A contract for these surveys will be undertaken through the Procurement Team. |
| 12 | To re-assess and re-programme PPW for high priority properties | Philip Colledge | 30 June 2021 | The backlog maintenance works identified from the above asset condition surveys will be prioritised and used to update the PPW programme within the existing General Fund Capital Programme, together with advising of additional funding requirements in future to adequately maintain the Council’s land and buildings. |