**Building Control Service Plan 2024-2025** 



Recommendation	Desired Outcome	Latest Note	Current Expected Costs	Original Due Date	Due Date	Progress Bar	Status Icon
PH&H 2022/23 17 Building Control Gain approval and implement recruitment of resources to support expanded investigation and enforcement role resulting from legislative change.	,	Assistant BC Surveyor (SF) (enrolled) for Level 6 Legislative Compliance Course starts Feb 2024. BC Manager (AH) (Distinction) & BC Principal Surveyor (PW) (Merit) Completed Level 6 Legislative Compliance Course (Jan 2023). Assistant BC Surveyor (SF) to be considered for a career development post with possible Enforcement Specialism. 2 vacant MDDC Posts & 1 vacant NDC post to be advertised in New Year. <b>Extension of Time</b> <b>Request:</b> 30 June 2024	£600	31-Mar-2023	Request Date Extension to 30 June 2024	50% Complete	In Progress

PH&H 2022/23 18	Provision of validated resource adequate for the work profile in		31-Dec-2024	On-going Four year cycle with		Continually in progress
Building Control		for Asst BC Surveyor		yearly interim		in progress
Mentoring and	the Farthership area	(IW), BC Manager (AH) &		assessments	cycle	
support to		Principal Surveyor (PW).		assessments	Cycle	
Surveyors to		Filicipal Sulveyor (FVV).		Cycle		
ensure successful		AH (Distinction) &				
validation of				commences		
		PW (Merit) Level 6		April 2024 with		
competency and		Legislative Compliance		Building		
registration with		Course (Jan 2023).		Safety		
Building Safety				Regulator		
Regulator at Levels		AH (Pass) & PW (Merit)		(BSR)		
A B & C combined		Level 6 Fire Safety				
with external		(Oct 2022)				
training where						
appropriate		AH currently undertaking				
		Level 6 Management				
		Course 10 week course				
		finishes 11 <sup>th</sup> Dec 2023				
		with assignment due date				
		6 <sup>th</sup> Jan 2024.				
		IW completed Level 5				
		Course (Merit) July 2023.				
		Asst BC Surveyor (EC)				
		BC Degree ongoing.				
		(SF) LABC Virtual				
		Learning Environment				

PH&H 2022/23 19 Building Control Maintain our quality assurance accreditation through greater understanding and compliance with ISO9001 Quality Assurance System to ensure recording of adequate audit trails is embedded in the service	Reduction in repeat non- compliance reports	Due to resource issues of the past 18 months audit of ISO not currently being undertaken. New Technical Support Team will service this once training has been provided to be ready for the Building Safety Regulator (BSR) in April 24. <b>Extension of Time</b> <b>Request:</b> 31 March 2024		31-Mar-2023	Request Date Extension to 31 Mar 2024	0%	No Progress
NEW 2024/25 01 Back Office System Changes to Accommodate Building Safety Regulator (BSR) standards	To be ready for the new Building Safety Regulator (BSR) operational standards and new KPIs	Awaiting Idox system update to Uniform (ICT system is managed by MDDC) - due November 2023- delayed – not likely now until New year 2024.	None	01 April 2024		0%	Not yet started