

APPENDIX C – OVERDUE ACTIONS WHERE AN EXTENSION DATE HAS BEEN REQUESTED

Code	Description	Progress	Latest Note	Original Due Date	Due Date
<p>22 EM 01 High 4</p> <p>A new Asset Management Plan should be drawn up, approved and published</p>	<p>Recommendation: A new Asset Management Plan should be drawn up, approved, and published. The new Plan should be aligned closely with the Authority's Strategic Plan to ensure it will support and help deliver strategic priorities over the short to medium term.</p> <p>Observations: The Council does not have a current Asset Management Plan (AMP) and is therefore unable to take a proactive approach to managing its assets. The existing AMP is dated 2012-2016. Work is underway to create an updated plan to detail out the work required to maintain its assets, with the plan due to be completed by Summer 2023. This should support a more strategic and proactive approach to managing its assets along with the supporting Asset Management Strategy.</p>	<p>80%</p>	<p>29-Oct-24 The Asset Management Strategy, Commercialisation Strategy and approval to consult on the Housing Strategy are now all going to the November Strategy and Resources Committee. The recommendation is that both the AM and C documents are approved.</p> <p>Extension of time request: 30 November 2024</p>	<p>30-Apr-2023</p>	<p>30-Sep-2024</p>