

Gap analysis and actions of the 36 recommendations

	Recommendation	Compliant/Partially Compliant/Not Compliant	Actions to bring up to/remains compliant
1.	Use of Code	Compliant	
2.	Asset Management Framework	Compliant	<ul style="list-style-type: none"> Revisions to Lead Member in September 2018
3.	Asset Management Policy & Strategy	Compliant	<ul style="list-style-type: none"> Revisions to Lead Member in September 2018
4.	Engaging & Communication with Stakeholders	Compliant	
5.	Consistency with Other Authorities	Partially Compliant	<ul style="list-style-type: none"> Network Hierarchy Review (NHR) will be shared with other SE7 LAs once complete Sharing of forward programme with neighbouring authorities
6.	An Integrated Network	Partially Compliant	<ul style="list-style-type: none"> NHR Project outcome ESRP Process Map being developed
7.	Risk Based Approach	Partially Compliant	<ul style="list-style-type: none"> NHR Project outcome Revision of Inspection guidance to more risk based approach and training Statement of risk developed
8.	Information Management	Compliant	
9.	Network Inventory	Compliant	
10.	Asset Data Management	Partially Compliant	<ul style="list-style-type: none"> Asset Data Strategy to be agreed
11.	Asset Management Systems	Compliant	
12.	Network Hierarchy	Partially Compliant	<ul style="list-style-type: none"> NHR Project outcome Formalised through Lead Member in September 2018
13.	Whole Life/Designing for Maintenance	Partially Compliant	<ul style="list-style-type: none"> Jacobs review of Life Cycle Plans
14.	Risk Management	Partially	<ul style="list-style-type: none"> Inspection guidance review

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		Compliant	<ul style="list-style-type: none"> Statement of Risk developed
15.	Competencies and Training	Compliant	
16.	Inspections	Partially Compliant	<ul style="list-style-type: none"> Inspection guidance review Formalised through Lead Member in September 2018 Training and guidance as needed
17.	Condition Surveys	Compliant	
18.	Management Systems and Claims	Compliant	
19.	Defect Repair	Partially Compliant	<ul style="list-style-type: none"> Inspection guidance review and formalised
20.	Resilient Network	Partially compliant	<ul style="list-style-type: none"> NHR project outcome Formalised through LM
21.	Climate Change Adaption	Partially Compliant	<ul style="list-style-type: none"> Locations for potential adverse events on the resilient network to be identified Sustainability Action plan underway
22.	Drainage Maintenance	Compliant	
23.	Civil Emergencies and Severe Weather Emergencies Plans	Compliant	
24.	Communications	Compliant	
25.	Learning from Events	Compliant	
26.	Performance Management Framework	Compliant	
27.	Performance Monitoring	Compliant	
28.	Financial Plans	Compliant	
29.	Lifecycle Plans	Partially Compliant	<ul style="list-style-type: none"> Jacobs Review outcomes
30.	Cross Asset Priorities	Compliant	

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31.	Works Programming	Compliant	
32.	Carbon	Compliant	<ul style="list-style-type: none"> • Sustainability action plan/ SPIs
33.	Consistency with Character	Partially Compliant	<ul style="list-style-type: none"> • New policy to Lead Member in September 2018 • Process updates where needed
34	Heritage Assets	Partially Compliant	<ul style="list-style-type: none"> • Links to 33
35.	Environmental Impact, Nature Conservation and Biodiversity	Compliant	
36.	Minimising Clutter	Partially Compliant	<ul style="list-style-type: none"> • Update of design process