**Gap analysis and actions of the 36 recommendations**

| | Recommendation | Compliant/Partially Compliant/Not Compliant | Actions to bring up to/remain compliant |
|---|---|---|---|
| 1. | **Use of Code** | Compliant | |
| 2 | **Asset Management Framework** | Compliant | |
| 3. | **Asset Management Policy & Strategy** | Compliant | |
| 4. | **Engaging & Communication with Stakeholders** | Compliant | |
| 5. | **Consistency with Other Authorities** | Compliant | • Additionally, our updated Network Hierarchy Review (NHR) will be shared with other South East 7 Local Authorities once complete |
| 6. | **An Integrated Network** | Partially Compliant | • NHR is still underway with majority of assets being complete by October and then consultation will take place to make us fully compliant with this recommendation |
| 7. | **Risk Based Approach** | Partially Compliant | • Updated inspection manual and intervention level appendix mean this recommendation is mostly compliant, however the NHR Project outcome will make us fully compliant |
| 8. | **Information Management** | Compliant | |
| 9. | **Network Inventory** | Compliant | |
| 10. | **Asset Data Management** | Compliant | |
| 11. | **Asset Management Systems** | Compliant | |
| 12. | **Network Hierarchy** | Partially Compliant | • NHR Project outcome |

| | Recommendation | Compliant/Partially Compliant/Not Compliant | Actions to bring up to/remain compliant |
|---|---|---|---|
| 13. | **Whole Life/Designing for Maintenance** | Partially Compliant | • Jacobs review of whole life costs design |
| 14. | **Risk Management** | Compliant | |
| 15. | **Competencies and Training** | Compliant | |
| 16. | Inspections | Compliant | • If updated inspection manual and intervention level appendix approved at Lead Member meeting in November 2019 |
| 17. | **Condition Surveys** | Compliant | |
| 18. | **Management Systems and Claims** | Compliant | |
| 19. | **Defect Repair** | Compliant | • If updated inspection manual and intervention level appendix approved at Lead Member meeting in November 2019 |
| 20. | **Resilient Network** | Partially compliant | • NHR project outcome will update this |
| 21. | **Climate Change Adaption** | Partially Compliant | • Locations for potential adverse events on the resilient network to be identified and updated with NHR outcome |
| 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 | • Compliant for a number of assets and ongoing work to complete for other assets |

| | Recommendation | Compliant/Partially Compliant/Not Compliant | Actions to bring up to/remain compliant |
|---|---|---|---|
| 30. | **Cross Asset Priorities** | Compliant | |
| 31. | **Works Programming** | Compliant | |
| 32. | **Carbon** | Compliant | • Sustainability action plan/ SPIs |
| 33. | **Consistency with Character** | Compliant | • If new Highway Maintenance in Conservation Areas approved at Lead Member in November 2019 |
| 34 | **Heritage Assets** | Compliant | • Links to 33 |
| 35. | **Environmental Impact, Nature Conservation and Biodiversity** | Compliant | |
| 36. | **Minimising Clutter** | Compliant | |