

Schedule of Barbican Centre Live Red and Amber Priority Recommendations – 08/06/17

Recommendation Area	Priority	Status	Original Target Date	Revised Target Date	Comment
Catering: Use of objective and SMART key performance requirements within similar type contracts to facilitate effective measurement of contractor performance.	Amber	Not implemented	01/04/17	March 2019	This is to be implemented for the next contract as it would be difficult to get any contractually binding agreement in respect of the current arrangement. The current contract is for 5 years from Sept 2015 and the recommendation will be incorporated in the new contract from September 2020. The target implementation date of March 2018 relates to contract specification stage for the new arrangements.
Car Parks: Key local contract monitoring activities should be logged to demonstrate complete and timely undertaking of checks; this will facilitate independent review.	Amber	Not implemented	31/05/17	June 2017	A car park audit checklist will be completed on a weekly basis from the week commencing 12 th June and all completed forms will be saved onto the department drive.