

Corporate Asset Sub-Committee – Draft Work Programme 2018

Committee Date	19/03/2018	21/05/2018	11/07/2018	14/09/2018	1/11/2018
Sustainable Management of the Corporation's Operational Property Portfolio					
Corporate Property Asset Management Strategy	Strategic Review of Wholesale Markets	Asset Management Plans – Phase 1 progress report. Asset Management SBR update report		New strategy for 2018-22 report	
City Surveyor's Business Plan	CSD Business Plan 2018/23	Business Plan 2017/18 Q4 outcome report	Business Plan 2018/19 Q1 outcome report		Business Plan 2018/19 Q2 outcome report
Facilities Management	FM SBR update report			General FM update report	
Portfolio management information	New Housing and Planning Act – update report Security of Tenure - Third Party Leases			Annual report on changes to portfolio report Annual report on third party income from portfolio report	
Operational Property Review (note individual assets will be reported as declared surplus by service committees)	OPR overall programme update report				
Upkeep, maintenance and furnishing of operational properties not within the remit of another Service Committee.					
	Barbican Centre Capital Cap Progress Report	AWP / CWP Progress Report Q4 2017/18 GSMD Capital Cap Progress Report St Lawrence Jewry Church Refurbishment Gateway 3/4	AWP Progress Report Q1 18/19	GSMD Capital Cap Progress Report	AWP / CWP Progress Report Q2 2018/19
To monitor major capital projects relating to operational assets					

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	65/65a Basinghall Street gateway report Bernard Morgan House – Rights to Light	Summary of new Capital projects across the portfolio Guildhall - Justices Switch - Damp proofing and relocation of essential electrical services Gateway 1/2 Report Walbrook Wharf – main depot roof. Gateway 1/2 Report Guildhall Yard refurbishment - Gateway 1/2 Report Guildhall Art Gallery Carpet Replacement and Wooden Floor Overhaul Gateway 1/2 Report			
Recommending the annual programme of repair and maintenance works					
				CWP for 2019/20 bid report	
Responsibility for strategies, performance and monitoring initiatives in relation to energy					
	Guildhall Sub-Metering Capital Report	2017/18 Energy performance Q3 report and update on Energy Procurement	Energy Performance – 2017/18 Q4 and update on Energy procurement	Energy Performance 2018/19 Q1 report	
Monitoring and advising on bids for Heritage Lottery Funding					