

Corporate Asset Sub-Committee - Carry Forward Public Actions

| Date | Item and Action | Officer responsible | To be completed/ progressed to next stage | Progress update |
|---------------|--|----------------------------|--|--|
| 19 March 2018 | <u>Carbon Descent Plan 2018</u> Members were concerned about the robustness of the new Carbon Descent Plan targets and requested that officers return with a bottom-up analysis of the estimated costs associated with achieving these. | James Rooke | September 2018 | Report at September CASC meeting |
| 11 July 2018 | <u>CSD Risk Register</u> All risk actions to be updated and to clearly state progress from last quarterly update. Members want single clear ownership of the bridges and associated risks. As public report actions against terrorism to be carefully worded or non-public. Noted the risk around insufficient budgets for maintaining the portfolio, the issue of ring fenced budgets held by certain departments and the lack of visibility of decision making. Also, Guildhall programme delivery progress report not delivered in Q1. Action: John Galvin to communicate to risk owners and Dorian Price to prepare progress report on Guildhall programme for September committee. | John Galvin & Dorian Price | September | Updated Risk Report and progress report on Guildhall programme submitted for September meeting |

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| 11 July 2018 | <u>Mansion House</u> Can the stone cleaning be tendered with SLJ stone cleaning? Actions: RL to consider timing, procurement with SLJ works and to advise Mr Mayhew and the Chairman on the timing of the works and update for CoCo. | Richard Litherland | Update at September meeting | |
| 11 July 2018 | <u>1st floor mezzanine offices refurbishment</u> November progress report required. | Dorian Price | November 2018 | |