

Corporate Asset Sub-Committee –Work Programme July 2019 - June 2020

COMMITTEE DATE	11/07/2019	25/09/2019	07/11/2019	29/01/2020	01/04/2020	03/06/2020
SUSTAINABLE MANAGEMENT OF THE CORPORATION'S OPERATIONAL PROPERTY PORTFOLIO						
Corporate Property Asset Management Strategy		Asset Management SBR Progress update report	Corporate Property Asset Management Strategy 2019-23 report			Asset Management SBR final report
City Surveyor's Business Plan		Business Plan 2019/20 Q1 outcome report	Guildhall Budget Performance 2019/20 update report	Business Plan 2019/20 Q2 outcome report	Business Plan 2019/20 Q3 outcome report	
City Surveyor's Risk Register		Risk Register 2019/20 Q1 report		Risk Register 2019/20 Q2 report	Risk Register 2019/20 Q3 report	
Facilities Management			Corporate FM update			
Portfolio management information	Capital Maintenance Forecasting and Gap Funding – Operational Property Portfolio report	Annual report on Operational Property Portfolio				
Operational Property Review <i>(note individual assets will be reported as declared surplus by service committees) and other disposals</i>						
UPKEEP, MAINTENANCE AND FURNISHING OF OPERATIONAL PROPERTIES NOT WITHIN THE REMIT OF ANOTHER SERVICE COMMITTEE						
			CWP Q1 / 2 Progress report 2019/20			CWP Q3 / 4 Progress report 2019/20
TO MONITOR MAJOR CAPITAL PROJECTS RELATING TO OPERATIONAL ASSETS						
	Current and Future Capital Projects for Guildhall and Walbrook Wharf Guildhall and Walbrook Wharf – Major Capital Project update report	Gateway 3 / 4 sub-metering report Audit on Accessible Environments report	Gateway 5 Walbrook Wharf Electrical Infrastructure report			
RECOMMENDING THE ANNUAL PROGRAMME OF REPAIR AND MAINTENANCE WORKS						
		CWP Bid report 2020/21				

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RESPONSIBILITY FOR STRATEGIES, PERFORMANCE AND MONITORING INITIATIVES IN RELATION TO ENERGY						
	Citigen update report	Citigen update report Energy Performance 2019/20 Q1 report Energy Projects update	Citigen update report Energy Performance 2019/20 Q2 report	Citigen update report	Citigen update report	Citigen update report
MONITORING AND ADVISING ON BIDS FOR HERITAGE LOTTERY FUNDING						
		Guildhall Conservation Management Plan	Heritage Estate Review New National Lottery Funding Approach report			

Peter Young / Elizabeth Graham
July 2019