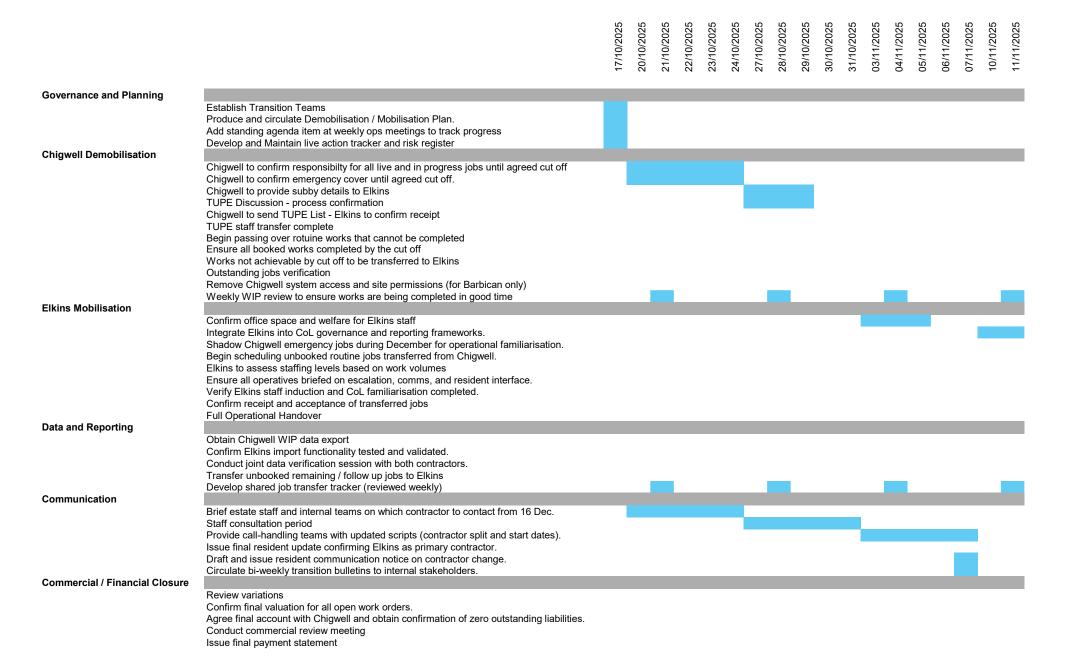
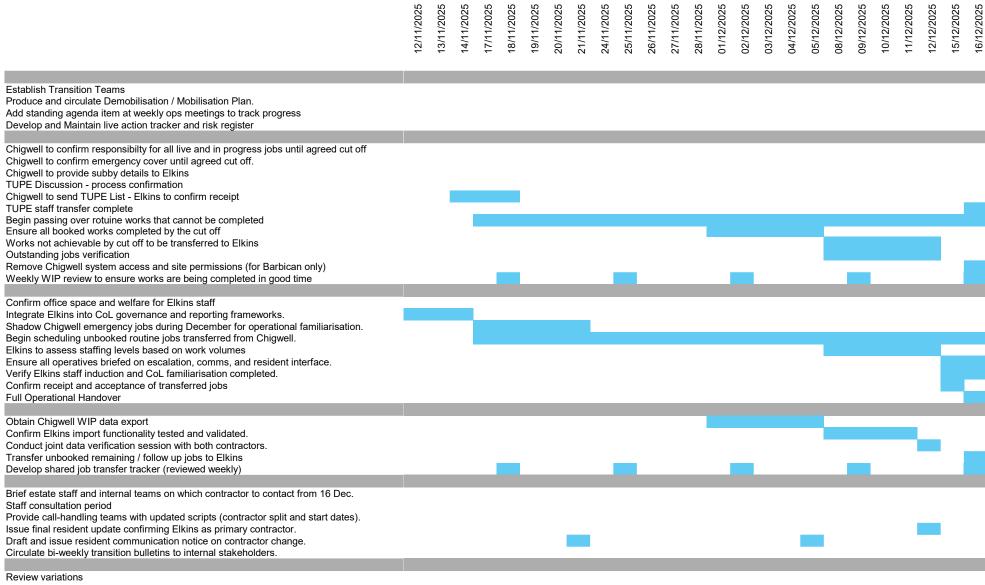
## Phase 1 - Chigwell / Elkins Transfer



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Confirm final valuation for all open work orders.

Agree final account with Chigwell and obtain confirmation of zero outstanding liabilities.

Conduct commercial review meeting

Issue final payment statement

## Phase 1 - Chigwell / Elkins Transfer

	17/12/2025	18/12/2025	19/12/2025	22/12/2025	23/12/2025	24/12/2025	29/12/2025	30/12/2025	31/12/2025	02/01/2026	05/01/2026	06/01/2026	07/01/2026	08/01/2026	09/01/2026	12/01/2026	13/01/2026	14/01/2026	15/01/2026	16/01/2026
Establish Transition Teams																				
Produce and circulate Demobilisation / Mobilisation Plan. Add standing agenda item at weekly ops meetings to track progress Develop and Maintain live action tracker and risk register																				_
Chigwell to confirm responsibilty for all live and in progress jobs until agreed cut off Chigwell to confirm emergency cover until agreed cut off. Chigwell to provide subby details to Elkins TUPE Discussion - process confirmation Chigwell to send TUPE List - Elkins to confirm receipt TUPE staff transfer complete Begin passing over rotuine works that cannot be completed Ensure all booked works completed by the cut off Works not achievable by cut off to be transferred to Elkins Outstanding jobs verification Remove Chigwell system access and site permissions (for Barbican only) Weekly WIP review to ensure works are being completed in good time																				_
Confirm office space and welfare for Elkins staff Integrate Elkins into CoL governance and reporting frameworks.																				_
Shadow Chigwell emergency jobs during December for operational familiarisation.  Begin scheduling unbooked routine jobs transferred from Chigwell.  Elkins to assess staffing levels based on work volumes																				
Ensure all operatives briefed on escalation, comms, and resident interface.  Verify Elkins staff induction and CoL familiarisation completed.  Confirm receipt and acceptance of transferred jobs																				
Full Operational Handover																				_
Obtain Chigwell WIP data export																				
Confirm Elkins import functionality tested and validated. Conduct joint data verification session with both contractors.																				
Transfer unbooked remaining / follow up jobs to Elkins Develop shared job transfer tracker (reviewed weekly)																				
Brief estate staff and internal teams on which contractor to contact from 16 Dec.																				
Staff consultation period Provide call-handling teams with updated scripts (contractor split and start dates).																				
Issue final resident update confirming Elkins as primary contractor. Draft and issue resident communication notice on contractor change. Circulate bi-weekly transition bulletins to internal stakeholders.																				_
Review variations																				
Confirm final valuation for all open work orders.  Agree final account with Chigwell and obtain confirmation of zero outstanding liabilities.																				
Conduct commercial review meeting Issue final payment statement																				