

Action	Action Type	Source
Target Decent Homes Standard failures rate and develop a catch-up programme to meet agreed targets.	HRA Budget	2018 Review
Review work previously undertaken to develop a Waverley Maintenance Standard and affordability of this additional standard.	Review	2018 Review
Catch-up with stock condition survey backlog created as a result of lockdown and maintain 20% rolling programme target per annum. Improve any gaps in current stock condition data.	HRA Budget	2018 Review
Continue to implement garage strategy following survey with particular focus on refurbishment/redevelopment/demolition and minimising void loss.	Review	2018 Review
Continue to deliver Affordable Homes Delivery Plan	HRA Budget	2018 Review
Review viability model and potential sites for redevelopment/disposal	Review	2018 Review
Procure new contractors to deliver a four year window and door renewal programme commencing in 2021/22	HRA Budget	New
Develop a replacement roof programme in tandem with a new Photo Voltaic Panel programme	HRA Budget	New
Develop a joined up approach to estate/communal improvement works sequencing external decorations programmes and ground maintenance contracts	Policy/Process	New
Develop a strategy for programming investment in parking/paths/curtilage for e.g. major infrastructure, deep scrape or patch repair measures	Policy/Process	New
Review the use of Keystone Asset Management System and develop a plan going forward to understand benefit to the organisation of implementing any new modules for e.g. for planned maintenance programmes or risk management regimes	Review	New
Develop Fire Risk Assessment work specification/programmes from outcomes of current survey	Policy/Process	New
Develop links between cyclical testing programmes and planned works for e.g. electrical and emergency lighting	Policy/Process	New