

# Recommendations Overdue 31 July 2017

ACTION PLAN NO:	WEAKNESSES/GOOD PRACTICE: GRADE:	AGREED ACTION:	DATES:	COMMENT/EXPLANATION:	PYRAMID: RESPONSIBLE OFFICER:
<b>DEPARTMENT DEVELOPMENT &amp; INFRASTRUCTURE SERVICES</b> <b>SERVICE ECONOMIC DEVELOPMENT</b> <b>REPORT NAME <u>OBAN AIRPORT - 2017/18</u></b>					
1	There were a number of overdue defects <b>MEDIUM</b>	Station Manager awaiting response to an enquiry sent to the Civil Aviation Authority on 3/5/17 in a bid to remove the Buoy system from use. Other defects will be looked into however none of the others are operationally critical.	30 June 2017 <b>30 September 2017</b>	Station manager is currently awaiting a decision from CAA. CAA are due to visit the station manager week beginning 18th September.	<b>Delayed but rescheduled</b> Station Manager
<b>REPORT NAME <u>TOTAL (ROADS COSTING) - 2016/17</u></b>					
1	Roles and responsibilities have not been documented in terms of D&I responsibilities. <b>LOW</b>	Define and document tasks, roles and responsibilities in relation to TOTAL.	31 May 2017 <b>31 October 2017</b>	Project Manager Transitions appointed to complete this work.	<b>Delayed but rescheduled</b> Project Manager – Roads and Amenity Services