

## APPENDIX 3

# Recommendations Due After 30 April 2015

ACTION PLAN NO:	WEAKNESSES/GOOD GRADE:	AGREED ACTION:	DATES :	COMMENT/EXPLANATION:	PYRAMID: RESPONSIBLE
<b>DEPARTMENT DEVELOPMENT &amp; INFRASTRUCTURE SERVICES</b>					
<b>SERVICE ECONOMIC DEVELOPMENT</b>					
<b><u>REPORT NAME REVIEW OF CHORD</u></b>					
1	Project governance arrangements do not fully comply with Prince 2 principles which is the Council's agreed management methodology in respect of Project Board arrangements. <b>MEDIUM</b>	Role of Project Board to be communicated to Area Committees and additional training provided where required.	30 June 2015 <b>30 August 2015</b>	Timescale has been amended to reflect the programme of area committee meetings.	<b>Delayed but rescheduled</b> Project Manager - CHORD
<b>SERVICE ROADS &amp; AMENITY SERVICES</b>					
<b><u>REPORT NAME REVIEW OF WINTER MAINTENANCE</u></b>					
1	Winter maintenance policy stipulates a prescribed volume of salt and the location of stocks. The salt depot at Connel airport has recently been closed and consequently the Council may in extreme winter conditions fail to meet its operational commitments. <b>HIGH</b>	Capacity in Operational stockpiles to be kept as full as possible during the winter service period to maintain resilience levels. (November 2014) Programme to provide additional capacity by August 2015	31 August 2015 <b>31 October 2015</b>	Under discussion between Audit and HOS regarding acceptance of risk.	<b>Delayed but rescheduled</b> Roads Performance Manager, Development & Infrastructure