Considered by Homes Sub-Committee on 9 July 2024

REC No.	SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPTED / PARTIALLY ACCEPTED / ALREADY IN PROGRESS / REJECTED (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (i.e. Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
HS.1.24/25	The Homes Sub-Committee recommends clarifying before consideration by full Council, how the Asset Management Strategy interlinks with the HRA Business Plan and what mechanisms will be used to inform decision making e.g. the use of options appraisals.	Councillor Lynne Hale, Deputy Mayor and Cabinet Member for Homes	Already in Progress The strategic asset management function that underpins the asset management strategy will make full use of tools such as options appraisals and appropriate valuation approaches to both align with and inform the HRA business plan. This linkage will further be strengthened by scenario modelling around required investment in the current stock	Sue Hanlon, Director of Estates and Improvement	to support	There are a series of steps that are being taken between now and September 2025 including: a new structure, new software and better data.	TBC
HS.2.24/25	The Homes Sub-Committee recommends that, before it is considered by fill Council, that it is acknowledged within the Asset Management Strategy that changes to culture and ways of working are instrumental to the successful delivery of the strategy's objectives.	Councillor Lynne Hale, Deputy Mayor and Cabinet Member for Homes	Accepted This is agreed entirely and is reflected in the document that will go to full Council. The success of the strategy is fully dependent on the cultural change initiatives and new ways of working that are currently being rolled out within the wider team	Sue Hanlon, Director of Estates and Improvement	No	Strategy document that goes to full Council in July 2024 will reflect this	Homes Sub- Committee 11 September 2024
HS.3.24/25	The Homes Sub-Committee recommends, before consideration by full Council, how satisfaction survey data is presented in the Asset Management Strategy is clarified, particularly in relation to the number of residents participating in the survey and how the participants were selected.	Councillor Lynne Hale, Deputy Mayor and Cabinet Member for Homes	Accepted Agreed, this will be clarified in the document that is presented to full Council	Sue Hanlon, Director of Estates and Improvement	No	Strategy document that goes to full Council in July 2024 will reflect this	Homes Sub- Committee 11 September 2024