

Appendix B

Delivery Plan tasks April to September 2012

Task	Target Date	Priority	RAG Status	Revised Completion Date	Comments
Publish Equality Objectives, as required under the Equality Act 2010 for public bodies	Apr-12	High	Green		
Review and update company health and safety policy	Jul-12	Medium	Green		
Develop a plan to deliver cultural change	Sep-12	High	green		
Review current arrangements for clienting Tenant Management Organisations in partnership with Lewisham Council.	Sep-12	High	Green		
Complete asbestos surveys of communal areas of low rise blocks .	Sep-12	High	Red	Nov-12	The programme was delayed due to problems with access to converted properties. This resulted in the need to change locks to around 350 properties, utilising a suited system. The asbestos surveys are expected to be completed by the end of November.
Publish report to tenants, in compliance with the Regulatory Framework.	Sep-12	High	Green		
Develop Protocol with LB Lewisham for the management of regeneration schemes to ensure there are clear roles and responsibilities and effective partnership arrangements.	Sep-12	Medium	Red	Mar-13	Lead Manager in post later than expected. Initial meeting held with Council on 11 October. We estimate revised target date of March 2013.