

APPENDIX 1
Progress Update – Review of Flooding Resilience

No.	Recommendation	Responsibility	Date	Evidence of Progress Presented to Committee June 2018	Assessment of progress June 2018 Categories 1 - 4	Evidence of Progress Presented to Committee March 2019	Assessment of progress March 2019 Categories 1 - 4
2.	SBC further develop the expertise of the operatives currently engaged in dealing with flooding issues.	Andie Mackay	October 2017	Current processes continue to manage risk within the Community Services team. The review of the overall approach remains in the Business Unit Plan for Community Services but has not yet progressed due to other priorities at this time.	3	Current processes continue to manage risk within the CS Team. Future ways of working have been discussed with staff via the Staff Forum. Request for staff to volunteer to be part of the specialist team has been issued and a number of people have asked to be part of the team. Preliminary discussions have been taken with a potential training provider and an outline training programme has been discussed. Work is currently underway to review all risk assessments in line with the current Flooding Policy. Once this is complete potential costs will be prepared for discussion with Director of Community Services.	1

APPENDIX 1
Progress Update – Review of Flooding Resilience

No.	Recommendation	Responsibility	Date	Evidence of Progress Presented to Committee June 2018	Assessment of progress June 2018 Categories 1 - 4	Evidence of Progress Presented to Committee March 2019	Assessment of progress March 2019 Categories 1 - 4
4.	SBC evaluate the available bespoke software systems which can assist with future cleansing and maintenance programmes in addition to providing an asset management based replacement programme of gullies to ascertain if they would be suitable to use in this area moving forward in terms of resources, equipment and potential costs.	Ian Raine / Alan Smuk	March 2018	A programme of implementation for the Yotta system is in place. Flood risk and drainage are to be considered later in the programme	2	The drainage module will be installed with the new Yotta Highway Management System, which will provide much improved information, leading to more targeted maintenance. This will be installed in approximately 12 months.	1

Assessment of progress:

1	Achieved (Fully)
2	On Track but not yet due for completion
3	Slipped
4	Not Achieved