## **APPENDIX 4 - DRAFT ACTION PLAN**

Table below provides a summary Action Plan for the development of the TAMS and associated documents. The Action Plan is designed to reflect the key themes within the self-assessment process described in Section 4, namely:

- 1. Asset management
- 2. Resilience
- 3. Customer focus
- 4. Benchmarking and collaboration

## **Summary Action Plan**

Action	Timescale
Asset management Complete the modelling and appraisal of investment options for carriageways	Autumn 2015
Develop Asset Information Management Plan	Autumn 2015
TAMS Policy, Core Strategy, Prioritisation Framework and Carriageway Investment Strategy to be approved by Cabinet	Autumn/Winter 2015
Undertake a review of staff training needs in relation to the Institute of Asset Management competencies framework	Spring 2016
Develop initial options and scope for Structures Investment Strategy	Autumn 2016
Develop full Structures Investment Strategy	Autumn 2017
Resilience	
Complete a gap analysis of current practice against the HMEP Guidance on Management of Drainage Assets	Autumn 2015
Complete surveys of condition and connectivity of drainage assets on the A127	Autumn 2015
Revise maintenance hierarchies for carriageways, footways and cycleways in line with the revised Codes of Practice	Spring 2016
Undertake consultations with emergency services, Environment Agency and Anglian Water on the Resilient Network	Spring 2016

## **APPENDIX 4 – DRAFT ACTION PLAN**

Action	Timescale
Approval of Resilient Network by Cabinet	Summer 2016
Complete surveys of drainage condition on the Resilient Network in Critical Drainage Areas	Autumn 2016
Customer focus	
Produce a Stakeholder Communication Plan for the TAMS	Autumn 2015
Benchmarking and collaboration	
Develop common approach to production of Whole of Government Accounts with Local Councils' Highway Investment Group	Autumn 2015
Develop performance benchmarking with Local Councils' Highway Investment Group	Spring 2016