

Report to	Governance and Audit Committee
Date of meeting	29 th August 2024
Lead Member / Officer	Gwyneth Ellis / Sarah Wainwright
Head of Service	Helen Vaughan-Evans
Report author	Sarah Wainwright (in consult with relevant department Heads)
Title	Property Compliance Report

1. What is the report about?

- 1.1. To brief the committee on the previous years' work in relation to Property Compliance. To provide an insight into the improvements and work planned for the remainder of 2024/25

2. What is the reason for making this report?

- 2.1. To provide information regarding how Property Compliance is being proactively managed within our corporate property stock.

3. What are the Recommendations?

- 3.1. For information only.

4. Report details

- 4.1. Please see the appendix: V2 Compliance Annual Report 2024

5. How does the decision contribute to the Corporate Plan 2022 to 2027: The Denbighshire We Want?

- 5.1. Not Applicable

6. What will it cost and how will it affect other services?

6.1. No additional budget required.

7. What are the main conclusions of the Well-being Impact Assessment?

7.1. Not Required (report is for information only)

8. What consultations have been carried out with Scrutiny and others?

8.1. Contact with departments responsible for compliance areas to ensure report was an accurate reflection of the work carried out in relation to property compliance. List below:

- Andrew Ward - Principal Building Surveyor
- Toni Daly – M&E Administrator
- Kristal Butler – Asbestos Project Manager
- Debby Pritchard - Systems Officer and Compliance Assistant
- Holly Thomas – Fire Safety Manager

9. Chief Finance Officer Statement

9.1. Not Applicable

10. What risks are there and is there anything we can do to reduce them?

10.1. Not Applicable

11. Power to make the decision

11.1 Not applicable