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| --- | --- | --- |
| Partnership Name | | |
| Enter Partnership name here | | |
| Lead Authority Name | | |
| Enter lead authority name here | | |
| Report Date | Author Name | Author Email |
|  |  |  |

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| --- | --- | --- |
| OVERALL RAG | RAG – choose from drop down | ITEM |
| Choose an item. | Choose an item. | Fulfilment of Pre-selection Criteria |
| Choose an item. | Progress against Project Delivery + Outputs |
| Choose an item. | Governance |

Membership of the One Public Estate programme requires a commitment to fulfilling the

pre-selection criteria listed below. Please use the drop-down to identify progress.

|  |  |
| --- | --- |
| Pre-Selection Criteria : Complete; In progress; Incomplete | Status – (choose from drop-down) |
| Record all property assets owned by partnership authorities (except social housing stock) and public sector partners on the e-PIMS Lite system | Incomplete |
| Have in place an effective board, bringing together partnership members and wider public sector partners who will help to drive plans | Incomplete |
| Provide information on the estimated value of all local authority owned land and buildings within your partnership area | Complete |
| Make details of all land and property owned by the partnership publically accessible, including in authorities’ statutory annual reports | Complete |
| Provide details of current surplus land and land which is expected to become surplus or redeveloped as part of this programme | Complete |
| To provide data on all local authority land releases since 2015 and assumed housing capacity | In Progress |
| To provide information on all local authority land planned for release before March 2020 and assumed housing capacity | Incomplete |
| Please use this section to highlight significant changes to the status of the pre-selection criteria or actions being taken if incomplete | |
| Use this free text box to provide commentary if there have been changes or any actions being taken if pre-selection criteria is incomplete. | |

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| Project Delivery - updates on delivery of established OPE programme as agreed in MOU |
| * Use this section to **describe** progress of key projects funded through your OPE programme. * Describe achievements against key milestones or corrective action being taken if there is slippage. * Also use this section to describe progress of your wider OPE programme; and * Use the **Programme Plan tab on the Annex 1\_excel form** **to record key projects milestones** and RAG rate progress against your projected delivery dates. Should there be any slippage please provide revised delivery dates and commentary as required. |

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| Programme development and wider strategic priorities |
| * Describe any new projects you would like to develop through your OPE partnership and the resources and support you may require; and * Provide details of wider strategic priorities in your area- these could be council priorities, Devo deals, city region aspirations etc.- and outline the impact these have on your OPE programme or how you feel OPE could support them. |

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| Local Risks and Issues  Provide detail of the impact and probability of any local risks / issues | | | |
| Risk Element | Impact and Probability | Mitigating Action  What action is being taken to minimise risk impact | RAG – choose from drop down |
| *E.g. Governance* | *E.g. Effectiveness of OPE Board and OPE agenda limited whilst governance is amended* | *E.g. New governance arrangements have been proposed and are currently being formalised.* | Green / Amber |
|  |  |  | Choose an item. |
|  |  |  | Choose an item. |
|  |  |  | Choose an item. |
|  |  |  | Choose an item. |

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| Issues for escalation | | | |
| Issue | What support / escalation action is required? | Describe the impact on project / programme delivery if issue is not resolved? | RAG – choose from drop down |
|  |  |  | Choose an item. |
|  |  |  | Choose an item. |
|  |  |  | Choose an item. |
|  |  |  | Choose an item. |
|  |  |  | Choose an item. |

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| Key Asks of the OPE team |
| Use this section to report any Key Asks. The OPE team will consider the appropriate action in response to your request. |

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| Engagement with Central Government Departments  Please provide detail on the central government departments you are currently working with and/or those you are looking to work with in the near future. Please explain how they are involved in your OPE programme of work and provide an overview of their level of engagement and support. |
| * Use this section to tell us about which central government departments you are working with or would like to work with in the near future. * Please let us know about their level of engagement and support. |

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| Additional benefits of being on the One Public Estate Programme  Use this section to describe the additionality that being on the One Public Estate programme has brought to your partnership and project delivery |
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| Communications |
| Use this section to highlight upcoming key milestones from your local projects so we may work with you to promote your work more widely. We also want to hear about any relevant local media activity and events. |

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| Reviewed by Regional Programme Team: | |
|  | Date: |
| Reviewed by Partnership Representative: | |
|  | Date: |

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| Office use only |
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