# Asset management in local government

Report supplement: Summary of council survey responses





Prepared for the Accounts Commission
May 2009

# The Accounts Commission

The Accounts Commission is a statutory, independent body which, through the audit process, assists local authorities in Scotland to achieve the highest standards of financial stewardship and the economic, efficient and effective use of their resources. The Commission has four main responsibilities:

- securing the external audit, including the audit of Best Value and Community Planning
- following up issues of concern identified through the audit, to ensure satisfactory resolutions
- carrying out national performance studies to improve economy, efficiency and effectiveness in local government
- issuing an annual direction to local authorities which sets out the range of performance information they are required to publish.

The Commission secures the audit of 32 councils and 41 joint boards (including police and fire and rescue services). Local authorities spend over £19 billion of public funds a year.

Audit Scotland is a statutory body set up in April 2000 under the Public Finance and Accountability (Scotland) Act 2000. It provides services to the Auditor General for Scotland and the Accounts Commission. Together they ensure that the Scottish Government and public sector bodies in Scotland are held to account for the proper, efficient and effective use of public funds.

## Introduction

Audit Scotland has undertaken a national study of asset management on behalf of the Accounts Commission.

A range of methods was used to obtain evidence, including drawing upon existing data, field work visits to five councils, and a survey to gather information from councils about their asset management arrangements.

We have summarised councils' responses to our survey here, as this will provide useful detail for practitioners and may also be of wider general interest. We draw upon this information within our main report, to give an overview of the how councils approach asset management.

All data in the questionnaire is for the 2007/08 financial year except where stated otherwise. All councils returned the questionnaire; however not all answered every question, therefore not all responses add up to 32.

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### Section 1: Strategy, Policy and Plans

		Yes	No	
1.1	Has your council translated its corporate aims and objections into implications for strategic direction in asset use and management of the land and property portfolio?	21	10	
		Yes	No	Notes
1.2	If so, have these been approved by an elected member committee or cabinet.	18	6	
1.3	Please list your council's property aims and objectives below:			

	Corporate Asset Management Strategy	Corporate Asset Management Plan	Property Strategy	Information Management and Technology Strategy (IM&T)	Roads Strategy	Vehicle Strategy
At what stage of development is each of the following?  Not yet started	0	0	4	0	0	3
In development	15	19	9	3	15	12
Completed but awaiting approval	2	1	3	3	3	2
Approved by relevant council committee	14	12	13	22	13	13
Don't know	0	0	0	2	1	0
	Property	IM&T	Roads	Vehicles	Other	1
1.5 If the council has a corporate asset management strategy and plan, what assets does it cover? Yes	25	12	16	12	9	
No	2	8	5	7	6	
	Corporate Asset Management Strategy	Corporate Asset Management Plan	Property Strategy	IM&T Strategy	Roads Strategy	Vehicle Strategy
1.6 In what year were each of the following first approved by the council?  Approved after 2005	12	13	12	6	7	5
Approved before 2005	8	7	9	14	13	17
Never Approved/N/A/ Planned	12	12	11	12	12	10
	Corporate Asset Management Strategy	Corporate Asset Management Plan	Property Strategy	IM&T Strategy	Roads Strategy	Vehicle Strategy
1.7 How regularly are the following updated? Not yet started	1	1	2	0	1	1
In development	6	10	7	4	7	4
Once a year	1	3	4	4	2	7
Every 1-2 years	3	3	3	4	0	2
Every 3-5 years	8	5	5	6	10	6
Every 5 years or longer	0	1	0	1	1	0
Has never been updated	2	1	1	0	0	1
Other	4	3	4	7	5	3
If other please specify:		<u> </u>				
	Corporate Asset Management Strategy	Corporate Asset Management Plan	Property Strategy	IM&T Strategy	Roads Strategy	Vehicle Strategy
1.8 When was the last time the following were updated? After 2005	7	5	8	9	10	12
Before 2005	11	11	10	15	8	11
Never Updated	14	16	14	8	14	9
	Corporate Asset Management Strategy	Corporate Asset Management Plan	Property Strategy	IM&T Strategy	Roads Strategy	Vehicle Strategy
1.9 Have any of these strategies been published for external stakeholders including the public to view? Yes	11	10	10	10	12	4
No	16	17	16	18	15	21
	Corporate Asset Management Strategy	Corporate Asset Management Plan	Property Strategy	IM&T Strategy	Roads Strategy	Vehicle Strategy
1.10 Have the following been equality impact assessed? Yes	4	5	5	7	4	6
No	23	22	20	20	23	18

	Yes	No	
1.11 Is the capital strategy coordinated with the asset management plan	17	13	
1.12 If yes, please provide details of how coordination between the AMP and Capital Strategy is achieved. 1.13 Please briefly describe the criteria that are used to compare capital scheme bids and the option appraisal methodology used to prioritise bids.			

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### Section 2: Structure, roles and responsibilities

2.1	Have you a Corporate Asset Manager (or equivalent role) in place?					Yes 31	No 1		
								Notes	
2.2	If so, who fulfils this role? Please provide job title (i.e. Head of Property, salary scale and position within the organisation, eg fourth tier officer)								
2.3	Do you have a strategic asset management group in place (this will most often take the form	n of a senior	officer grou	p including		Yes 26	<b>No</b>		
	representatives from finance, key service departments and other relevant stakeholders)	. IT						]	
2.4	If so please provide a summary of members of this group. (i.e. Chief Property Officer, finance departments reps, etc.)	e, 11, service							
2.5	How regularly does this group meet?			Once a month	1	5			
				At least once	every two month	7		Notes	
				At least quart	erly	0			
				Once a year		2			
				At least twice	a year	5			
				Other				7	
				Other:				J	
						Yes	No		
2.6	Has the council got a designated 'corporate' or strategic property team or function?					30	2	Notes	
								7	
2.7	In your opinion is this team adequately staffed to carry out its functions and responsibilities?					100%	8	-	
						75% +	3	-	
						51%+	7	=	
						25%+	12	_	
						0%+	1	J	
2.8	Please indicate the number of FTE's within this team who work on 'Strategic' Asset Manager	nent				0	2		
						1	5		
						2	8		
						3	4	=	
						4	7	-	
						5	1	=	
						6	0	_	
						7	0	=	
						8	1		
2.9	Where does this 'strategic property' team fit within the overall structure of the council?					Yes	No	_	
2.10	Is the team a separate function from any other property sections/functions within the council?	?				13	18		
2.11	Has the council had any problems recruiting appropriately qualified asset management staffl	in the past ye	ear?						
						Yes	No		
2.12	Has an elected member been allocated a 'property champion' role with portfolio responsibility management?	y for the coun	icil's propert	ty asset		19	13	Notes	
2.13	Do you have a specific elected member committee or cabinet which monitors implementation	of accet ma	nagomont s	tratogy?		Yes 26	No 6	] ]	
		i oi asset illa	nagement s	uategy?		20	0		
2.14	If so what is this committee/cabinet?							_	
2.15	How regularly, and on what, do you report to members	Yes	No	Once a	At least once every two	At least	At least twice a	Once a year	Other
	i). Approval of the AMP	26	1	month 0	months 2	quarterly 1	year 0	10	12
	ii). Approval of the Capital Strategy	26	1	0	4	2	0	15	5
	iii). To monitor and challenge property performance measures	22	6	0	2	5	1	10	4
	iv). To set and shape strategic policy and standards for property	22	4	0	2	2	0	8	11
	v). To report on major strategic schemes	27		1	4	4	0	4	14
2.16	How are other councillors informed and involved in asset management and at what level? (P	lease provide	brief notes	)					



### Section 3: Working with service areas

		Yes	No	
3.1	Have services developed a clear picture of where they are going in the future (short, medium, longer term) and the consrquent asset implications been mapped out?	21	11	Notes
		Yes	No	
3.2	If so, have the consequent property asset implications been mapped out?	16	11	
		Yes	No	
3.3	Do you develop property asset management plans for individual service areas (SAMPs) to feed into the overall corporate approach?	22	9	
		Yes	No	
3.4	Is there corporate guidance on producing service property asset management plans or on including asset management within service plans?	16	15	
3.5	If CAMPs are produced, for how many years do you consider future property people for considere within those?			
3.5	If SAMPs are produced, for how many years do you consider future property needs for services within these?			
		Yes	No	
3.6	Do you analyse and reconcile corporate and service needs for property and bring them together into a coherent approach for the council?	23	8	
3.7	If yes, please provide details of how this is achieved.			

### **Section 4: Data collection**

	Please indicate below which of the following information you hold on your prop	erty						
		None	Less than 25%	Between 25% and 50%		Between 51% and 75%	More than 75%	100%
4.1	Core/basic data on property e.g. location, property type, age, ownership, covenants, occupancy, valuation, listed building status and preferably UPRN (unique property reference number). If you need to provide any clarification please do so in the box below.	1	0	1		0	4	26
4.2	Condition Information 1 - 4 (based on on-site surveys by qualified staff)	2	1	2		3	6	18
4.3	Required Maintenance (Backlog in priority bandings)	4	1	1		3	7	16
4.4	Suitability Information (fitness for purpose)	0	1	1		3	4	22
4.5	Sufficiency Information (capacity/quantum)	4	8	3		5	0	12
4.6	Usage (hours)	15	7	2		1	0	7
4.7	Energy Usage (consumption/costs)	0	1	1		2	6	22
4.8	Environmental performance including CO2 emissions	5	2	0		2	5	18
4.9	Accessibility issues (DDA)	1	1	2		4	6	18
4.10	Water and Sewerage costs	3	0	2		3	1	23
4.11	Asbestos Content	0	0	1		1	7	23
4.12	Health and Safety Surveys	12	0	2		0	1	17
4.13	Water Hygiene Information	1	2	2		3	1	23
4.14	Fire Risk	6	2	4		1	4	15
4.15	Maintenance spending patterns	5	2	0		1	1	23
4.16	Financial Performance (Commercial Estate only)	8	0	0		0	0	24
4.17	Energy Performance Certificates	23	9	0		0	0	0
4 19	Do all appropriate staff have online access to the asset management database?			Yes 24	<b>No</b> 8	]		
				27	0			
4.19	Please describe the extent to which the asset management database is linked to other relevant systems,							
4.20	Please describe the software you use for your property asset management systems. Eg developed inhouse based on Excel, on Access, other or commercial software (please specify).							
4.21	How many separate asset registers does the council have? Eq for finance, for property, etc.							

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### **Section 5: Performance Management**

			Yes	No	
5.1	Do you collect performance information for property assets?		29	3	
5.2	If so do these include:		more than	Some i.e. less	
	i. FPS Asset Management Indicators in conjunction with Audit	All	half	than half	None
	Scotland	6	6	9	8
			I		
	ii. The Improvement Service's suggested indicators	0	4	6	16
			Yes	No	
	iii. Local indicators specific to your council		21	9	
	iv. Any other nationally recognised indicators (i.e. NBVBS, National Audit Office Value				
			Yes	No	
5.3	Are you in a benchmarking group for asset performance?		27	5	
5.4	If so which group?				
5.5	How do you currently demonstrate that you are achieving good value for money in relation to asset management?				
<b>5</b> 0	Do you consult stakeholders within and outside the council on property performance measures? If so please state who,	and how			
5.6	by you consult stakeholders within and outside the council on property performance measures? If so please state wito,	and now.			
5.7	Do you inform other stakeholders within and outside the council on property performance? If so please state who, and h	IOW.			
			Yes	No	
5.8	If possible please provide a copy of the performance measures you collect for property including current and historic performance data.		22	9	
	performance data.				

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### **Section 6: Implementation**

					Yes	No		
6.1	Does your council have a strate	gic approach for capital prioritisation?			27	5		
0.0					Yes	No 1		
6.2	Has your council used option ap	praisal techniques to decide on the best solution for inc	ividuai sche	emes?	31	1		
					Yes	No		
6.3	If yes, have you got a strategic or projects?	documented corporate approach to option appraisal tha	is used on	major	24	8		
	projects?				Yes	No		
6.4	If yes, does it include mechanis	sms for consulting service users?			21	7		
					Yes	No		
6.5	Do you use whole life costing/ap	opraisal techniques when considering options for major	projects?		22	10		
					Yes	No		
6.6	Do you carry out post project ev	raluations on major projects?			20	12		
0.7	Discount of the second							
6.7	Please provide information on h	ow the council's maintenance programme is prioritised.						
			None	Less than 25%	Between 25% and	Between 51% and	More than 75%	
				25%	50%	75%	75%	100%
6.8		ate percentage of buildings open to the l an access audit conducted.	0	0	3	5	3	21
6.9	public that have had an access audit conducted.					3	4	14
					Yes	No		
6.10	Has your council got a disposal	strategy document?			29	3	Notes	
					Yes	No		
6.11	Has your council got a strategy	or policy for the management of historic buildings?			4	26	Notes	
6.12	How many land and property co	mmon good assets do you have in your council area?			range	0 - 263		
	, , . , . , . , . , . , . ,	. 3,,,			Yes	No		
6.13	Does your council meet the rece	ently revised CIPFA / LASAAC guidance for data on con	nmon good	assets	21	7		
0.13	published in December 2007?				Yes			
6.14	Does your council ensure that its	s use and management of common good assets adhere	s to any co	nditions	25	No 4		
0.14	originally attached to each asset	t?			25	4		
6.15	Please describe briefly the impa as common good assets.	act on the councils asset management arrangements of	properties o	lesignated				
					Yes	No		
6.16	Has your council developed a en and use of assets.	nvironmental/green strategy and/or procedures relating	to the mana	agement	23	8	Notes	
6.17	How does your council actively I	keep up to date with best practice and the latest informa	ition on ass	et managem	ent?			
	Ē						Notes	
6.18	Is your council considering new	and flexible methods of working and examining how the	asset por	folio can sup	port this? If	so please	provide deta	iils
					Yes	No	Notes	
6.19		on asset management to ensure relevant stakeholders	have the kr	owledge	20	12		
0.13	they need to actively contribute?	?						
6.20	If so, please list the various stak	seholders that training is provided for.						



### Section 7: Commercial Property - Tenanted Non-Residential Property (TNRP)

		None of them	One of them	Two of them	All of
7.1	Has your council set out a medium term strategy for ownership and management of the Tenanted Non-Residential Property 'TNRP' that sets out:  The reasons for holding such property Standards for management	9	1	10	11
	How such property will be reviewed and challenged?		Yes	No	
7.2	Have you developed performance measures that are analysed and reported for TNRP.		22	10	
		Financial return only	Socio- economic only	Both	
7.3	If so is such performance based on financial return, or socio-economic benefit (e.g. economic development, regeneration), or both?	8	0	14	
			Yes	No	1
7.4	Is performance compared, benchmarked and reported to councillors and other relevant stakeholders?		15	15	
			Yes	No	
7.5	Have you set out a strategy for dealing with and engaging tenants?		16	15	
7.6	When was the last time you reviewed your TNRP estate?	range			]
7.7	How often are commercial rents usually reviewed?				]



### **Section 8. Property Review**

8.1	Property review based on a si		Yes	No
8.1	Property review based on a si			
	. report, remew based on a si	gle building type	24	8
			Yes	No
8.2	Review of the office portfolio		28	3
			Yes	No
8.3	Review of a single service are	a .	25	6
			Yes	No
	Paview based on a geographi	and area		11
8.4	rteview based on a geographi	al alea	20	
8.4	review based on a geographi	ai alea	Yes	No
	8.4	2.4 Davious based on a geographic	9.4 Poviny baced on a geographical area	Yes  8.4 Review based on a geographical area 20

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### **Section 9: Other Areas**

							Yes	NO	
9.1	Have you got a plan in place which will re	duce your backlog maintena	ance requirement in the	he future?			16	15	
							Yes	No	
9.2	Has your council market tested any prope	erty maintenance or facilities	management contra	cts during the past 3 years?	?		28	4	
	, , , , , , , , , , , , , , , , , , , ,	•	ŭ	ŭ . ,			Yes	No	
9.3	Are maintenance costs analysed to exam	nine trends and used to ident	ify projects in the cou	incille accet management n	rogramme?		23	9	
9.5	Are maintenance costs analysed to exam	ine trends and used to identi	ily projects in the cot	incii s asset management p	nogramme:			9	
					Yes, in outline only	Yes, in detail	Yes, for major items	No	
	Are the maintenance costs arising from ca	apital schemes taken into ac	count when			_			
9.4	schemes are put forward?				12	6	9	5	
					In use	Developed but not yet in use	In development	not yet started	
9.5	At what stage of development are formal	procedures for carrying out j	joint premises project	ts with other public sector	9	2	15	6	
	organisations?					Yes	No	Don't Know	
9.6	Has the sound! manned its	s property against those of o	ther public coster or	anications?		15	17	0	
3.0	rias trie courier mapped its	s property against those or o	other public sector org	gariisations :		15	17		
9.7	Does the council have a joint property stra	ategy with any other public s	sector organisations?				no responses		
9.8	If yes (or in development), which organisa	ations are involved?			Full use	Limited use	No use	Don't know	
9.10	To what extent have you made use of the	ioint futures 'Joint Premises	Toolkit'?		16	8	2	5	
0.10		James Takan Do Tolling Trolling				Don't Know	Yes	No	
9.11	For any joint premises projects you have		leted the Minimum Co	ore Dataset for Joint		6	3	20	
9.11	Premises Development and Joint Service	Planning?				ь	3	20	
9.12	Please provide brief examples of the 3 m	ost significant joint premises	s projects undertaken	by the council (including ty	pe of project, involve	ment of other part	tners):		
	Diagram dansaiba sha shara lasa isana asan								
9.13	Please describe the three key issues your	i council has faced when bia				anu wara thana a			
			anning/undertaking jo	int premises projects? Plea	ase describe in brier r	now were these ov	/ercome:		
			anning/undertaking jo	int premises projects? Plea	ase describe in brief r	now were these ov	/ercome:		
			anning/undertaking jo	int premises projects? Plea	ase describe in brief r	now were these ov	vercome:		
				int premises projects? Plea	ase describe in brief i		vercome:		
			Outcome	int premises projects? Plea	Outcome	Plans to	/ercome:	No plans to	
		Outcome measures	Outcome measures	Outcome measures developed post-	Outcome measures for	Plans to develop	Pon't know	develop	Other
			Outcome measures developed during development of	Outcome measures developed post- completion of all	Outcome measures for projects currently	Plans to develop outcome measures not		develop outcome	Other
		Outcome measures developed at outset of all	Outcome measures developed during	Outcome measures developed post-	Outcome measures for	Plans to develop outcome		develop	Other
		Outcome measures developed at outset of all	Outcome measures developed during development of	Outcome measures developed post- completion of all	Outcome measures for projects currently	Plans to develop outcome measures not		develop outcome	Other
	Thinking about joint premises projects	Outcome measures developed at outset of all	Outcome measures developed during development of	Outcome measures developed post- completion of all	Outcome measures for projects currently	Plans to develop outcome measures not		develop outcome	Other
9.14	you have undertaken, at what stage are	Outcome measures developed at outset of all	Outcome measures developed during development of	Outcome measures developed post- completion of all	Outcome measures for projects currently	Plans to develop outcome measures not		develop outcome	Other 1
	Thinking about joint premises projects you have undertaken, at what stage are you in developing outcome measures to assess the impact of the project?	Outcome measures developed at outset of all projects	Outcome measures developed during development of all projects	Outcome measures developed post- completion of all projects	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know	develop outcome measures	
	you have undertaken, at what stage are you in developing outcome measures to	Outcome measures developed at outset of all projects	Outcome measures developed during development of all projects	Outcome measures developed post- completion of all projects	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know	develop outcome measures	
	you have undertaken, at what stage are you in developing outcome measures to	Outcome measures developed at outset of all projects	Outcome measures developed during development of all projects	Outcome measures developed post- completion of all projects	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know	develop outcome measures	
9.14	you have undertaken, at what stage are you in developing outcome measures to assess the impact of the project?	Outcome measures developed at outset of all projects	Outcome measures developed during development of all projects	Outcome measures developed post- completion of all projects	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know	develop outcome measures	
9.14	you have undertaken, at what stage are you in developing outcome measures to	Outcome measures developed at outset of all projects	Outcome measures developed during development of all projects	Outcome measures developed post- completion of all projects	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know	develop outcome measures	
9.14	you have undertaken, at what stage are you in developing outcome measures to assess the impact of the project?	Outcome measures developed at outset of all projects	Outcome measures developed during development of all projects	Outcome measures developed post- completion of all projects	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know	develop outcome measures	
9.14 9.15	you have undertaken, at what stage are you in developing outcome measures to assess the impact of the project?	Outcome measures developed at outset of all projects  4	Outcome measures developed during development of all projects	Outcome measures developed post- completion of all projects	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know	develop outcome measures	
9.14 9.15	you have undertaken, at what stage are you in developing outcome measures to assess the impact of the project?  If you are developing/using outcome mea	Outcome measures developed at outset of all projects  4	Outcome measures developed during development of all projects	Outcome measures developed post- completion of all projects	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know  1  Yes 6	develop outcome measures  3  No 20	
9.14 9.15	you have undertaken, at what stage are you in developing outcome measures to assess the impact of the project?  If you are developing/using outcome mea	Outcome measures developed at outset of all projects  4  sures, please provide some	Outcome measures developed during development of all projects  0  examples below:	Outcome measures developed post- completion of all projects  0  If other please specify:	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know	develop outcome measures	
9.14 9.15	you have undertaken, at what stage are you in developing outcome measures to assess the impact of the project?  If you are developing/using outcome mea	Outcome measures developed at outset of all projects  4  sures, please provide some	Outcome measures developed during development of all projects  0  examples below:	Outcome measures developed post- completion of all projects  0  If other please specify:	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know  1  Yes 6	develop outcome measures  3  No 20	
9.14 9.15 9.16	you have undertaken, at what stage are you in developing outcome measures to assess the impact of the project?  If you are developing/using outcome mea	Outcome measures developed at outset of all projects  4  sures, please provide some	Outcome measures developed during development of all projects  0  examples below:	Outcome measures developed post- completion of all projects  0  If other please specify:	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know  1  Yes  6  Yes	develop outcome measures  3  No 20 No	
9.14 9.15 9.16 9.17	you have undertaken, at what stage are you in developing outcome measures to assess the impact of the project?  If you are developing/using outcome mea.  Have you undertaken post project evaluate.  Have you undertaken any post-occupancy.	Outcome measures developed at outset of all projects  4  ssures, please provide some titions for any joint premises provide some ty evaluations for any joint premises provide some ty evaluations for any joint premises provide some ty evaluations for any joint premises provide some type type type type type type type typ	Outcome measures I developed during development of all projects  0  examples below:	Outcome measures developed post- completion of all projects  0  If other please specify:	Outcome measures for projects currently being developed	Plans to develop outcome measures not yet started	Don't know  1  Yes  6  Yes  6	develop outcome measures  3  No 20 No No	
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# Asset management in local government

Report supplement: Summary of council survey responses

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