

## **SCHEDULE 9 – PLAN ACTIONS & RESPONSIBILITIES**

Action No.	Action Description	Relevant Plan Section	Frequency / Cycle	Responsibility
1	Plan stewardship	All	N/A	Manager Engineering & Infrastructure Services, Manager Operations
2	Asset surveillance inspections	Schedule 6	As per Schedule 6	Manager Engineering & Infrastructure Services
3	Asset condition assessments	Schedule 6	As per Schedule 6	Manager Engineering & Infrastructure Services
4	Road, and road-related maintenance activities	Schedule 7	As per Schedule 7	Manager Operations
5	Plan review, and update (if required)	Section 4	Annually	Manager Engineering & Infrastructure Services, Manager Operations
6	Register of Public Roads review, and update (if required)	Section 8, Schedule 2	Annually	Manager Engineering & Infrastructure Services
7	Asset Surveillance Manual review, and update (if required)	Schedule 1	Annually	Manager Engineering & Infrastructure Services
8	Boundary Agreement review, and update (if required)	Schedule 8	Annually	Manager Engineering & Infrastructure Services, Manager Operations