

## **Appendix 2 Gateway 5 Recommendations**

The results of the Cabinet Office Gateway 5 Review are welcomed in that it gives confidence that most of the right measures and management arrangements are in place to ensure the future operation of the FB6 vessel and is committed to delivering the actions set out in the Gateway 5 Review.

Recommendation	Critical /Essential / Recommended
The proposed modifications to the prows and hydraulic rams should be checked and reviewed by a competent, independent third-party engineer.	Critical
An annual testing regime should be put in place to check for fatigue cracking in the critical areas of the hinges and the ram attachment points.	Recommended
Advice should be sought from a competent third-party engineer regarding planned modifications and upgrades.	Essential
A new O&M manual should be written specifically covering the hydraulic system. This should be supplemented by a new hydraulic schematic with full parts list supplied therein.	Essential
The Council should seek advice regarding an appropriate strategic and tactical spares list and spares availability/storage strategy from a competent, independent third-party engineer.	Essential
Further work should be undertaken to investigate the feasibility of options to address how the floating bridge may be operated in peak tidal flows whilst achieving the required chain clearances.	Essential
The Council should train and appoint Duty Managers for FB6 so that a Duty Manager is always on shift during operating hours to act as a first responder and alleviate the demands currently placed on FB6's Manager.	Essential
The Council should develop a succession plan to transfer the knowledge and learning accumulated by the current Strategic Manager responsible for FB6 in order to train a replacement for	Essential

<p>him in the event that he should no longer be available to be called upon by the Council.</p>	
<p>For resilience, the Council should satisfy itself it can obtain in a timely fashion, the services of expert technical and other professionals as may be needed in the future and on an ongoing basis in respect of the continuing operation of FB6. An assessment of the different routes to market already available to the Council (including any suitable framework agreements) should be undertaken in respect of each distinct service requirement in order to inform the Council's procurement strategy for having its future needs met.</p>	<p>Recommended</p>
<p>The Council should satisfy itself that it has all the information it needs in respect of the matters relevant to the dispute to make good settlement decisions.</p>	<p>Essential</p>