# **Transport for London**



#### R2974 A2 TfL information and records disposal schedule: Property and Assets (last updated 12 March 2018)

#### **Purpose**

The information and records disposal schedule which follows forms part of a set of corporate schedules for Transport for London (TfL). The schedules provide evidence of compliance with legislation such as the General Data Protection Regulation and the Freedom of Information Act 2000, as well as adherence to TfL's <u>Information and Records Management Policy</u> and TfL's commitment to <u>transparency</u>.

The schedules assist TfL to:

- Reduce multiple sets of identical records and data.
- Remove obsolete or inaccurate information.
- Improve business processes.
- Meet legislative compliance requirements.
- Create corporate rules for records disposal as part of new system implementation.

The schedules will be revised every two years or more frequently if required. They are generic documents covering records relating to the following functions:

Schedule	Reference
Contracts and Procurement	СР
Corporate Governance	CG
Employment and Pensions	EP
Finance	FN
Health and Safety	HS
Information Management	IM
Property and Assets	PY

#### **Disclaimer**

Any disposal schedule is by its nature a work in progress; it may be incomplete due to time restraints or complete at the time of publication but require amendments, additions and deletions at a future date.

#### Note on records disposal

There are three ways to dispose of property related records:

- Transfer them to a third party who acquires the property to which they relate;
- Destroy them at a given time; or
- Transfer them to TfL Corporate Archives so that they can be kept permanently as part of TfL's historical record.

Records of permanent value should be transferred to the <u>TfL Corporate Archives</u>. Hard copy (paper) records and information on portable digital media which have to be kept for a period of time before destruction (e.g. longer than 1 year after closure) should be transferred to the <u>TfL Records Stores</u>.

Destruction of records in accordance with the provisions of this schedule will be suspended if it becomes apparent that there is any possibility of anticipated litigation or regulatory investigation.

#### Scope

- The schedule below covers records relating to property and assets management, including project records relating to new buildings or improvements.
- For generic project records and contracts see the Contracts and Procurement records disposal schedule.

The provisions of the schedule are to be applied to data in all formats (electronic or paper) and in all storage locations, whether active or inactive, other than to information stored on backup tapes or discs, which are subject to a different set of disposal rules based on disaster recovery requirements, and emails held in the Symantec Enterprise Archive Vault, which has a single retention policy applied to all content once ingested into the Vault. See the *Information Management* schedule for an explanation of the retention rules applied to backup tapes or discs and the 'email archive'.

## The Schedule: Property and Assets (Ref: PY)

PY1 <u>Legal documents management</u>

PY2 Maps, plans, photographs and drawing management

PY3 New buildings and structures or improvements projects

PY4 New buildings and structures or improvements reports

PY5 Property assets management

PY6 Property maintenance

Item no.	Item description	Purpose	Format/ medium and location (where identified)	Administrative responsibility (where identified)	Statutory/ regulatory/ recommended minimum retention period and authority	Trigger (ie event that prompts the start of the TfL retention period)	TfL retention period	Disposal action (ie action taken at the end of the TfL retention period)	TfL business requirement/ external best practice recommendation	Additional information
				PY1. Legal o	locuments manage	ement				
PY1.1	Title deeds and other documents relating to freehold property	Documenting TfL title relating to buildings and surrounding land	Hard copy  Muniments	Commercial Development	-	Disposal of property	-	Transfer to new freeholder those documents required (*)	Transfer of documentation to new freeholder may fulfil a contractual requirement	* Any remaining documents not transferred to new freeholder should be offered to TfL Corporate Archive
PY1.2	Leases (signed copies)	Documenting TfL title relating to buildings and surrounding land	Hard copy; electronic  Muniments	Commercial Development	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable  Limitation Act 1980 s. 14B	Termination or expiry of lease  Sale of leasehold interest  Surrender of lease held as tenant before term has expired	16 years	Offer to TfL Corporate Archives  Transfer to new leaseholder those documents required (*)  Transfer back to landlord those documents required (*)	To maintain a complete record in the event of any legal claims and fulfil any contractual requirements for the transfer of documents	* Any remaining documents not transferred to new leaseholder or landlord should be offered to TfL Corporate Archive

Item no.	Item description	Purpose	Format/ medium and location (where identified)	Administrative responsibility (where identified)	Statutory/ regulatory/ recommended minimum retention period	Trigger (ie event that prompts the start of the TfL retention period)	TfL retention period	Disposal action (ie action taken at the end of the TfL retention period)	TfL business requirement/ external best practice recommendation	Additional information
PY1.3	Memoranda of terms	Documenting TfL title relating to buildings and surrounding land	Hard copy; electronic  Muniments	Commercial Development	and authority  Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable  Limitation Act 1980 s. 14B	Expiry or ceasing to be of relevance (ie date is reached whereby certain other things have not happened)	16 years (*)	Destroy	To maintain a complete record in the event of any legal claims	* Where a memorandum of terms relates to another legal document (eg lease, transfer of land) then the retention period should mirror that applied to the related document
PY1.4	Landlords' consents	Documenting TfL title relating to buildings and surrounding land	Hard copy  Muniments	Commercial Development	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable Limitation Act 1980 s. 14B	Surrender, expiry or termination of lease or memoranda of terms  Property sold	16 years	Transfer to new owner	To maintain a complete record in the event of any legal claims and fulfil any contractual requirements for the transfer of documents	

Item no.	Item description	Purpose	Format/	Administrative	Statutory/	Trigger (ie event	TfL retention	Disposal action	TfL business	Additional
tem no.	nem description	Purpose	medium and location (where identified)	responsibility (where identified)	regulatory/ recommended minimum retention period and authority	that prompts the start of the TfL retention period)	period	(ie action taken at the end of the TfL retention period)	requirement/ external best practice recommendation	information
PY1.5	Licences	Documenting TfL title relating to buildings and surrounding land	Hard copy; electronic  Muniments	Commercial Development	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable Limitation Act 1980 s. 14B	Licence superseded or terminated  Property sold	16 years	Transfer to new owner	To maintain a complete record in the event of any legal claims and fulfil any contractual requirements for the transfer of documents	
PY1.6	Subletting agreements	Documenting TfL title relating to buildings and surrounding land	Hard copy; electronic Muniments	Commercial Development	Expiry or termination + 12 years <u>Limitation Act</u> 1980 s.8	Agreement expired or terminated  Property sold	13 years	Transfer to new owner	To maintain a complete record in the event of any legal claims and fulfil any contractual requirements for the transfer of documents	
PY1.7	Wayleave agreements	Documenting TfL title relating to buildings and surrounding land	Hard copy; electronic Muniments	Commercial Development	Expiry or termination + 12 years <u>Limitation Act</u> 1980 s.8	Expiry or termination	13 years	Destroy	To maintain a complete record in the event of any legal claims	
PY1.8	Schedule of known tenant alterations	Documenting TfL title relating to buildings and surrounding land	Hard copy; electronic Muniments	Commercial Development		Surrender, expiry or termination of lease or memoranda of terms	16 years	Destroy	To maintain a complete record in the event of any legal claims	
PY1.9	Register of legal documents	Documenting TfL title relating to buildings and surrounding land	Hard copy; electronic Muniments	Commercial Development	-	Ceases to be current	16 years	Destroy	To tie in with disposal of legal documents	

Destruction of records should be suspended if it becomes apparent that there is any possibility of anticipated litigation or regulatory investigation. Deliberate destruction of relevant records in such cases could involve the criminal offence of obstructing or perverting the course of justice. A court is also likely to draw adverse inferences from such an exercise and it is unlikely that a court would be satisfied with any explanation for deliberate record destruction after the commencement of proceedings

Item no.	Item description	Purpose	Format/ medium and location (where identified)	Administrative responsibility (where identified)	Statutory/ regulatory/ recommended minimum retention period and authority	Trigger (ie event that prompts the start of the TfL retention period)	TfL retention period	Disposal action (ie action taken at the end of the TfL retention period)	TfL business requirement/ external best practice recommendation	Additional information
PY1.10	Tests and statutory certificates	Documenting TfL title relating to buildings and surrounding land	Hard copy  Muniments	Commercial Development	Expiry or termination + 12 years <u>Limitation Act</u> 1980 s.8	Expiry or termination	13 years	Destroy	To maintain a complete record in the event of any legal claims	
PY1.11	Planning consents and correspondence: alterations to buildings	Documenting TfL title relating to buildings and surrounding land	Hard copy; electronic Muniments	Commercial Development	-	Disposal of asset	16 years	Review	To maintain a complete record in the event of any legal claims	
PY1.12	Planning consents and correspondence: new buildings	Documenting TfL title relating to buildings and surrounding land	Hard copy; electronic Muniments	Commercial Development	-	Disposal of asset	16 years	Review	To maintain a complete record in the event of any legal claims	
PY1.13	Listed building consents and correspondence	Documenting TfL title relating to buildings and surrounding land	Hard copy; electronic Muniments	Commercial Development	-	Disposal of asset	16 years (*)	Review (*)	To maintain a complete record in the event of any legal claims	* May have to be transferred to new owner
			PY2.	Maps, plans, photo	ographs and drawi	ng management				
PY2.1	Design drawings	Illustrating new buildings and structures or improvement programmes	Includes Computer Aided Design (CAD) drawings  Relevant project team	Commercial Development; LU; Surface Transport	-	Project completion	16 years	Review – may be appropriate to offer to TfL Corporate Archives to determine historical value	To maintain a complete record in the event of any legal claims	
PY2.2	Perspective drawings	Illustrating new buildings and structures or improvement programmes	Includes Computer Aided Design (CAD) drawings  Relevant project team	Commercial Development; LU; Surface Transport	-	Project completion	16 years	Review – may be appropriate to offer to TfL Corporate Archives to determine historical value	To maintain a complete record in the event of any legal claims	

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Y2.3	Consultants' and contractors' drawings and associated records	Illustrating new buildings and structures or improvement programmes	Includes Computer Aided Design (CAD) drawings  Relevant project team	Commercial Development; LU; Surface Transport	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable Limitation Act 1980 s. 14B	Disposal of asset	16 years	Review – may be appropriate to offer to TfL Corporate Archives to determine historical value	To maintain a complete record in the event of any legal claims	
PY2.4	"As built" or "as installed" drawings	Illustrating new buildings and structures or improvement programmes	Includes Computer Aided Design (CAD) drawings  Relevant project team	Commercial Development; LU; Surface Transport	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable  Limitation Act 1980 s. 14B	Disposal of asset	16 years	Review – may be appropriate to offer to TfL Corporate Archives to determine historical value	To maintain a complete record in the event of any legal claims	

Item no.	Item description	Purpose	Format/ medium and location (where identified)	Administrative responsibility (where identified)	Statutory/ regulatory/ recommended minimum retention period and authority	Trigger (ie event that prompts the start of the TfL retention period)	TfL retention period	Disposal action (ie action taken at the end of the TfL retention period)	TfL business requirement/ external best practice recommendation	Additional information
PY2.5	Presentation models, drawings or photographs	Illustrating new buildings and structures or improvement programmes	Includes Computer Aided Design (CAD) drawings  Relevant project team	Commercial Development; LU; Surface Transport	-	Project completion	-	Retain one format permanently – offer to TfL Corporate Archives for permanent retention	Historical value	
PY2.6	Competition drawings	Illustrating new buildings and structures or improvement programmes	Includes Computer Aided Design (CAD) drawings  Relevant project team	Commercial Development; LU; Surface Transport	-	Result announced	10 years	Review – may be appropriate to offer to TfL Corporate Archives to determine historical value	TNA: Retention Scheduling guideline no.1 Buildings Records	
PY2.7	Working copies of maps, plans and drawings	Illustrating new buildings and structures or improvement programmes	Includes Computer Aided Design (CAD) drawings  Relevant project team	Commercial Development; LU; Surface Transport	-	Date of creation	12 years	Destroy	TNA: Retention Scheduling guideline no.1 Buildings Records	
PY2.8	Prints and negatives: site photographs	Illustrating new buildings and structures or improvement programmes	Includes digital photographs  Relevant project team	Commercial Development; LU; Surface Transport	-	Project completion	-	Retain permanently – offer to TfL Corporate Archives for permanent retention	Historical value	
PY2.9	Prints and negatives: publicity photographs	Illustrating new buildings and structures or improvement programmes	Includes digital photographs  Relevant project team	Commercial Development; LU; Surface Transport	-	Project completion	-	Retain one format permanently – offer to TfL Corporate Archives for permanent retention	Historical value	
PY2.10	Prints and negatives: work in progress	Illustrating new buildings and structures or improvement programmes	Includes digital photographs  Relevant project team	Commercial Development; LU; Surface Transport	-	Project completion	16 years	Review – may be appropriate to offer to TfL Corporate Archives to determine historical value	To maintain a complete record in the event of any legal claims	

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tem no.	Item description	Purpose	Format/ medium and location (where identified)	Administrative responsibility (where identified)	Statutory/ regulatory/ recommended minimum retention period and authority	Trigger (ie event that prompts the start of the TfL retention period)	TfL retention period	Disposal action (ie action taken at the end of the TfL retention period)	TfL business requirement/ external best practice recommendation	Additional information
			PY3. New bu	ildings and structu	ires or improveme	nts project manage	ment			
PY3.1	Specifications	Project documentation	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable Limitation Act 1980 s. 14B	Expiry of contract	16 years	Review	To maintain a complete record in the event of any legal claims	
PY3.2	Bills of quantity	Project documentation	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable Limitation Act 1980 s. 14B	Disposal of asset	16 years	Review	To maintain a complete record in the event of any legal claims	

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PY3.3	Tenders: rejected	documentation	Electronic/hard copy Relevant project team	Commercial Development; LU; Surface Transport	Documentation shall be kept for a period of at least 3 years from the date of award of contract Public Contracts Regulations 2015 s.84	Contract awarded	3 years	Destroy	To maintain a complete record in the event of any legal claims	
PY3.4	Tenders: successful	documentation	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable Limitation Act 1980 s. 14B	Disposal of asset	16 years	Review	To maintain a complete record in the event of any legal claims	

tem no.	Item description	Purpose	Format/ medium and location	Administrative responsibility (where identified)	Statutory/ regulatory/ recommended	Trigger (ie event that prompts the start of the TfL	TfL retention period	Disposal action (ie action taken at the end of the	TfL business requirement/ external best	Additional information
			(where identified)	(where identified)	minimum retention period and authority	retention period)		TfL retention period)	practice recommendation	
Y3.5	Agreements with contractors or consultants	Project documentation	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable Limitation Act 1980 s. 14B	Disposal of asset	16 years	Review	To maintain a complete record in the event of any legal claims	
Y3.6	Surveys and inspections	Project documentation	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable Limitation Act 1980 s. 14B	Disposal of asset	16 years	Review	To maintain a complete record in the event of any legal claims	

		TfL informa	ation and records d	lisposal schedule:	Property and Asset	ts (last updated 12 N	March 2018: version	4.0)		
Item no.	Item description	Purpose	Format/ medium and location (where identified)	Administrative responsibility (where identified)	Statutory/ regulatory/ recommended minimum retention period and authority	Trigger (ie event that prompts the start of the TfL retention period)	TfL retention period	Disposal action (ie action taken at the end of the TfL retention period)	TfL business requirement/ external best practice recommendation	Additional information
PY3.7	Publicity literature eg official openings, dedications	Project documentation	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	-	Completion of project	-	Retain one format permanently – offer to TfL Corporate Archives for permanent retention	Historical value	
PY3.8	Health and safety file	Requirement under The Construction (Design and Management Regulations) 2015 s.4	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	Where a client disposes of his entire interest in the structure they should deliver the file to the person who acquires it  The Construction (Design and Management Regulations) 2015 s.4(7)	Disposal of asset	-	Transfer to new asset owner		
PY3.9	Feasibility studies, preliminary designs and other proposals not implemented	Project documentation	Includes Computer Aided Design (CAD) drawings  Relevant project team	Commercial Development; LU; Surface Transport	-	Decision taken	2 years	Review	May have value for future projects	
			PY4. N	ew buildings and s	tructures or impro	vements reporting				
PY4.1	Architectural reports	Reporting	Electronic/hard copy Relevant project team	Commercial Development; LU; Surface Transport	-	Disposal of asset	16 years	Review	To maintain a complete record in the event of any legal claims	

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PY4.2	Structural engineering, mechanical and electrical engineering and drainage services reports	Reporting	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable  Limitation Act 1980 s. 14B	Disposal of asset	16 years	Review	To maintain a complete record in the event of any legal claims	
PY4.3	Building condition surveys	Reporting	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	-	Issue of survey	16 years	Review	To maintain a complete record in the event of any legal claims	
PY4.4	Inspections	Reporting	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	-	Date of inspection	40 years	Review	To tie in with retention of individuals' health records relating to exposure to asbestos	
PY4.5	Quadrennial inspections	Reporting	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	-	Disposal of asset	16 years	Review	To maintain a complete record in the event of any legal claims	
PY4.6	Fire precautions and services	Reporting	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	-	Disposal of asset	16 years	Review	To maintain a complete record in the event of any legal claims	

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tem no.	Item description	Purpose	Format/ medium and location (where identified)	Administrative responsibility (where identified)	Statutory/ regulatory/ recommended minimum retention period and authority	Trigger (ie event that prompts the start of the TfL retention period)	TfL retention period	Disposal action (ie action taken at the end of the TfL retention period)	TfL business requirement/ external best practice recommendation	Additional information
PY4.7	Reports on timber structures	Reporting	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	-	Disposal of asset	16 years	Review	To maintain a complete record in the event of any legal claims	
PY4.8	Conservation reports (historic and listed buildings)	Reporting	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	-	Disposal of asset	16 years	Review – may be appropriate to offer to TfL Corporate Archives to determine historical value	To maintain a complete record in the event of any legal claims	
PY4.9	Site surveys	Reporting	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	-	Disposal of asset	16 years	Review – may be appropriate to offer to TfL Corporate Archives to determine historical value	To maintain a complete record in the event of any legal claims	
PY4.10	Archaeological records relating to buildings	Reporting	Electronic/hard copy  Relevant project team	Commercial Development; LU; Surface Transport	-	Disposal of asset	16 years	Retain permanently – offer to TfL Corporate Archives for permanent retention	To maintain a complete record in the event of any legal claims	
				PY5. Proper	rty assets manage	ment				
PY5.1	Assets registers	Recording property assets	Electronic/hard copy	Commercial Development; LU; Surface Transport	Lifetime of asset + 12 years Limitation Act 1980 s.8	Asset sold or transferred	13 years	Destroy	To maintain a complete record in the event of any legal claims	
PY5.2	Consolidated current asset reports	Recording property assets	Electronic/hard copy	Commercial Development	Lifetime of asset + 12 years Limitation Act 1980 s.8	Asset sold or transferred	13 years	Destroy	To maintain a complete record in the event of any legal claims	
PY5.3	Particulars of sale or transfer of asset	Recording property assets	Electronic/hard copy	Commercial Development	Lifetime of asset + 12 years Limitation Act 1980 s.8	Asset sold or transferred	13 years	Destroy	To maintain a complete record in the event of any legal claims	
PY5.4	Land records - allocation	Recording property assets	Electronic	Commercial Development	-	Release of land for other purposes	-	Destroy	TNA Retention Scheduling guideline no.6: Project records	

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PY5.5	Land records - procurement or disposal	Recording property assets	Electronic	Commercial Development	-	Date of disposal	13 years	Destroy	To maintain a complete record in the event of any legal claims	
				PY6. Pro	operty maintenance	•				
PY6.1	Maintenance contracts and related documentation	Recording property maintenance	Electronic/hard copy	Commercial Development; LU; Surface Transport	Expiry of contract + 6 years or 12 years if executed as a deed Limitation Act 1980 s.5, s.8	Expiration of contract	7 or 13 years	Destroy	To maintain a complete contractual record in the event of any legal claims	
PY6.2	Maintenance schedules and programmes	Recording property maintenance	Electronic/hard copy	Commercial Development; LU; Surface Transport	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable Limitation Act 1980 s. 14B	Programme or schedule superseded	16 years	Review	To maintain a complete record in the event of any legal claims	

tem no.	Item description	Purpose	Format/ medium and location (where identified)	Administrative responsibility (where identified)	Statutory/ regulatory/ recommended minimum retention period and authority	Trigger (ie event that prompts the start of the TfL retention period)	TfL retention period	Disposal action (ie action taken at the end of the TfL retention period)	TfL business requirement/ external best practice recommendation	Additional information
PY6.3	Maintenance log	Recording property maintenance	Electronic/hard copy	LU; Surface Transport	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable Limitation Act 1980 s. 14B	Final entry	16 years	Destroy	To maintain a complete record in the event of any legal claims	
PY6.4	Installation surveys (plant and equipment)	Recording property maintenance	Electronic/hard copy	LU; Surface Transport	Overriding time limit for negligence actions not involving personal injuries - fifteen years from the last date of any act of, or omission causing, alleged negligence and to which the damage in respect of which damages are claimed is alleged to be attributable  Limitation Act 1980 s. 14B	Date of survey	16 years	Review	To maintain a complete record in the event of any legal claims	
PY6.5	Maintenance and operational manuals	Recording property maintenance	Electronic/hard copy	LU; Surface Transport	-	Equipment disposed of or transferred to new owner	-	Destroy	TNA: Retention Scheduling guideline no.1 Buildings Records	

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PY6.6	Health and safety inspection report	Recording property maintenance	Electronic/hard copy	LU; Surface Transport	-	Date of issue	12 years	Review	TNA: Retention Scheduling guideline no.1 Buildings Records	
PY6.7	Asbestos register	Requirement under the Control of Asbestos Regulations 2012 s.7(2)	Electronic/hard copy	LU; Surface Transport	-	Last entry	40 years	Review	To tie in with retention of individuals' health records relating to exposure to asbestos	For further detail on the management of other records relating to health and safety see the Health and Safeth disposal schedule.
PY6.8	Plant and equipment condition surveys	Recording property maintenance	Electronic/hard copy	LU; Surface Transport	-	Date of survey	10 years	Review	TNA: Retention Scheduling guideline no.1 Buildings Records	
°Y6.9	Meetings with contractors: agenda, minutes and papers	Recording property maintenance	Electronic/hard copy	LU; Surface Transport	-	Date of meeting	16 years	Review	To maintain a complete record in the event of any legal claims	

### PY7. Operational asset management and maintenance

This section is currently under development and will be added to a future version of the schedule. In the meantime if you have any queries in regards to the management of operational asset management and maintenance information and records email recordsmanagement@tfl.gov.uk