

## FRA &amp; H&amp;S – CURRENT PROGRESS WITH COMPLETION OF ACTIONS

## Fire Risk Team's Summary

Team	Fully Completed	Outstanding	Partially Completed	Total Actions Allocated
	9	0	0	<b>9</b>
<b>A &amp; R Contract Management</b>	593	69	16	<b>678</b>
<b>A &amp; R Project Management</b>	51	13	3	<b>67</b>
<b>Health and Safety</b>	218	26	24	<b>268</b>
<b>Home Ownership</b>	51	2	25	<b>78</b>
<b>Neighbourhood Management</b>	581	14	30	<b>625</b>
<b>Responsive Repairs</b>	291	172	18	<b>481</b>
<b>Total</b>	<b>1794</b>	<b>296</b>	<b>116</b>	<b>2206</b>

## Fire Risk Assessments Actions – Progress with Completing Actions

Age Profile of Outstanding Actions						
Team	TOTAL ACTIONS	1 month old	2-3 months old	4-6 months old	7-12 months	12months +
Contract Management	678 allocated	0	2	15	17	35
	69 outstanding					
Project Management	67 allocated	0	0	1	12	0
	13 outstanding					
Health & Safety	268 allocated	0	3	10	7	6
	26 outstanding					
Home Ownership	78 allocated	1	0	0	1	0
	2 outstanding					
Neighbourhood Management	625 allocated	0	5	2	6	1
	14 outstanding					
Responsive Repairs	480 allocated	0	5	54	57	55
	171 outstanding					
	<b>TOTAL Outstanding</b>	<b>1</b>	<b>15</b>	<b>82</b>	<b>100</b>	<b>97</b>

## H&S Inspections & RA Team's Summary

Team	Fully Completed	Outstanding	Partially Completed	Total Actions Allocated
A & R Contract Management	30	25	1	56
A & R Project Management	3	0	0	3
Health and Safety	10	1	2	13
Home Ownership	0	1	0	1
Neighbourhood Management	236	23	33	292
Responsive Repairs	469	83	16	568
<b>Total</b>	<b>752</b>	<b>135</b>	<b>53</b>	<b>940</b>

## Health & Safety & Property Risk Assessments – Progress with Completing Actions

Age Profile of Outstanding Actions						
Team	TOTAL	1 month	2-3 months	4-6 months	7-12 months	12months +
<b>Contract Management</b>	<b>56</b> 30 Fully Complete 1 Partial Complete <b>25 outstanding</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25</b>
<b>Neighbourhood Management</b>	<b>292</b> 236 Fully Complete 33 Partial Complete <b>23 outstanding</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>16</b>
<b>Responsive Repairs</b>	<b>568</b> 469 Fully Complete 16 Partial Complete <b>83 outstanding</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>	<b>71</b>