

FRA & H&S – CURRENT PROGRESS WITH COMPLETION OF ACTIONS

(Reports run on 7th September 2016)

FOR INFORMATION

1. FRA Team Summary

Team	Fully Complete	Outstanding	Partially Complete	Total Actions Allocated
A&R Contract Management	695 (683)	90 (81)	6	791 (778)
A&R Project Management	59 (51)	14 (16)	5	78 (70)
A&R Technical Systems Team	4 (0)	8 (10)	0	12 (10)
Health & Safety	410 (345)	29 (31)	99	538 (474)
Home Ownership	92 (63)	26 (37)	18	136 (130)
Neighbourhood Management	671 (666)	90 (72)	23	784 (762)
Responsive Repair	463 (463)	12 (12)	5	481 (481)
TOTALS	2393 (2271)	274 (262)	156	2827 (2707)

Figures in brackets were as at 9th June 2016

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	791 allocated 90 (81) outstanding	13 (21)	7 (29)	66 (24)	0 (5)	2
Project Management	79 (70) allocated 14 outstanding	1 (0)	0	2	0 (13)	11
Technical Systems Team	12 (10) allocated 8 (6) outstanding	2	0 (6)	6	0	0
Health & Safety	538 (474) allocated 29 (31) outstanding	5 (2)	0 (4)	7 (6)	5 (11)	11(8)
Home Ownership	136 allocated 26 (37) outstanding	6 (18)	0 (9)	20 (10)	0	0
Neighbourhood Management	784 (762) allocated 90 (72) outstanding	16 (26)	7 (16)	63 (26)	0 (4)	4 (1)
Responsive Repairs	481 allocated 12 outstanding	0	0	0	3(8)	9(4)
	TOTAL Outstanding	43	14	164	8	37

2. H&S Inspections & Property RA - Team Summary

Fully Complete	Outstanding	Total Actions Allocated
915	10	940

Of the remaining 10 actions these have now been referred to the Estate Services Team Leaders for the ESAs to investigate and monitor ensuring completion. These are a variety of mostly responsive repair issues - some of which may have been resolved previously and since recurred. Therefore, ESAs to monitor as part of their regular H&S inspections and confirm completion so that these can be closed down on W2.