

FRAs – CURRENT PROGRESS WITH COMPLETION OF ACTIONS – 12th January 2017
FOR INFORMATION

1. FRA Team Summary

Team	Fully Complete	Outstanding	Partially Complete	Total Actions Allocated
A&R Contract Management	755 (695)	95 (90)	5 (6)	855 (791)
A&R Project Management	62 (59)	12 (14)	4 (4)	78 (78)
A&R Technical Systems Team	4 (4)	8 (8)	0	12 (12)
Health & Safety	523 (410)	24 (29)	118 (99)	665 (538)
Home Ownership	97 (92)	36 (26)	17 (18)	150 (136)
Neighbourhood Management	708 (671)	99 (90)	22 (23)	830 (784)
Responsive Repair	470 (463)	11 (12)	5 (5)	487 (481)
TOTALS	2619 (2393)	285 (274)	171(156)	3078 (2827)

Figures in brackets were as at 6th Sept 2016

Fire Risk Assessments Actions – Progress with Completing Actions – Age Profile

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	855 allocated 95 outstanding	7 (13)	15 (7)	25 (66)	46 (0)	2 (2)
Project Management	78 allocated 12 outstanding	0 (1)	0 (0)	1(2)	0 (0)	11 (11)
Technical Systems Team	12 allocated 8 outstanding	0 (2)	0 (0)	2 (6)	6(0)	0
Health & Safety	665 allocated 24 outstanding	0 (5)	0 (0)	5 (7)	7 (5)	12 (11)
Home Ownership	150 allocated 36 outstanding	2 (6)	7 (0)	10 (20)	17 (0)	0
Neighbourhood Management	830 allocated 99 outstanding	18 (16)	18 (7)	20 (63)	40 (0)	3(4)
Responsive Repairs	487 allocated 11 outstanding	0	(0)	3 (0)	0 (3)	8 (9)
	TOTAL Outstanding	27 (43)	40 (14)	66 (164)	116 (8)	36 (37)