

**FRAs – CURRENT PROGRESS WITH COMPLETION OF ACTIONS – 7<sup>th</sup> June 2017  
FOR INFORMATION**

**1. FRA Team Summary**

<b>Team</b>	<b>Fully Complete</b>	<b>Outstanding</b>	<b>Partially Complete</b>	<b>Total Actions Allocated</b>
<b>A&amp;R Contract Management</b>	<b>853 (814)</b>	<b>73 (65)</b>	<b>5 (2)</b>	<b>931 (881)</b>
<b>A&amp;R Project Management &amp; Technical Systems Team</b>	<b>75 (75)</b>	<b>(0)</b>	<b>2 (2)</b>	<b>77 (77)</b>
<b>Health &amp; Safety &amp; Responsive Repair</b>	<b>1143 (1067)</b>	<b>17(20)</b>	<b>86 (123)</b>	<b>1254 (1218)</b>
<b>Home Ownership</b>	<b>107 (97)</b>	<b>2 (38)</b>	<b>52 (17)</b>	<b>161 (152)</b>
<b>Neighbourhood Management</b>	<b>813 (743)</b>	<b>31 (81)</b>	<b>19 (26)</b>	<b>863 (850)</b>
<b>TOTALS</b>	<b>2993 (2776)</b>	<b>142 (242)</b>	<b>165 (174)</b>	<b>3300(3189)</b>

Figures in brackets were as at 10<sup>th</sup> March 2017

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

<b>Age Profile of Incomplete (Outstanding &amp; Partially Completed) Actions</b>						
<b>Team</b>	<b>TOTAL ACTIONS</b>	<b>1 month old</b>	<b>2-3 months old</b>	<b>4-6 months old</b>	<b>7-12 months</b>	<b>12months +</b>
<b>Contract Management</b>	931 (881) allocated 77 (67) incomplete	6 (12)	24 (14)	19 (15)	17 (18)	12 (8)
<b>Project Management &amp; Technical Systems</b>	77 allocated 2 incomplete				2 (0)	
<b>Health &amp; Safety &amp; Responsive Repair</b>	1254 (1218) allocated 110 (140) incomplete	1 (15)	6 (17)	15 (25)	28 (47)	60 (36)
<b>Home Ownership</b>	161 (152) allocated 54 (55) incomplete	0 (1)	6 (3)	3 (13)	16 (19)	29 (19)
<b>Neighbourhood Management</b>	863 (850) allocated 50 (107) incomplete	0 (10)	1 (12)	13 (18)	9 (39)	27 (28)
	<b>TOTAL Incomplete</b>	<b>7 (38)</b>	<b>37 (53)</b>	<b>50 (72)</b>	<b>72 (125)</b>	<b>128 (101)</b>

Figures in brackets were as at 10<sup>th</sup> March 2017