

**Regulator of Social Housing Voluntary Undertaking Regulatory Notice - FRA Actions Update as 24th June 2024**

| Workstream                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                 | Blocks in FRA programme  | Blocks with FRA completed in target time | Blocks with FRA outside target time | % of blocks with FRA in target time |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------|------------------------------------------|-------------------------------------|-------------------------------------|
| <b>FIRE SAFETY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | High risk buildings                             | 188                      | 184                                      | 4                                   | 98%                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Non-high-risk buildings                         | 3,113                    | 3,081                                    | 32                                  | 99%                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Grand Total                                     | 3,301                    | 3,265                                    | 36                                  | 99%                                 |
| <p><b>Comments:</b> Position on FRAs updated 24<sup>th</sup> June 2024.<br/>                     The appointed FRA consultant seeks to adhere to target times but there can be delays – e.g. due to resourcing or access issues (street properties / TRA halls where universal key yet to be fitted). All blocks have an FRA in the Council’s currently approved format. The target time is set by the Council as follows:<br/> <b>Category One</b> - Purpose built blocks of flats over 10 stories in height, sheltered accommodation, hostels and/or where determined by the overall assessment of risk. Review/complete annually.<br/> <b>Category Two</b> - Purpose built blocks (below 10 stories in height) and/or where determined by the overall assessment of risk. Review/complete every 2 years<br/> <b>Category Three</b> - Street properties and/or where determined by the overall assessment of risk. Review/complete every 3 years</p> |                                                 |                          |                                          |                                     |                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                 | No. of high-risk actions | No. of medium risk actions               | No. of low-risk actions             |                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1. Overdue FRA remedial actions (<3 months)     | 0                        | 488                                      | 78                                  |                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2. Overdue FRA remedial actions (3-6 months)    | 0                        | 458                                      | 74                                  |                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3. Overdue FRA remedial actions (6-12 months)   | 0                        | 848                                      | 369                                 |                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 4. Overdue FRA remedial actions (12 -24 months) | 0                        | 932                                      | 577                                 |                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 5. Overdue FRA remedial actions (24 months +)   | 0                        | 1,949                                    | 1,281                               |                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Not overdue                                     | 0                        | 666                                      | 889                                 |                                     |
| <p><b>Comments:</b> Position on actions refreshed 24<sup>th</sup> June 2024. There are 1,555 actions within target and 7,054 outside of their target. All actions are assigned to a team or in a programme of work.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |                          |                                          |                                     |                                     |

