

BCP Compliance Performance Reporting - QTR 1 2019/20						06/08/2019		
	Target	Actual	Trend		Target	Actual	Trend	
<b>Fire Safety</b>								
Percentage of communal areas with Fire Risk Assessments (FRA).	100.00%	100.00%		Percentage of properties with communal water facilities that have been risk assessed.	100.00%	100.00%		
Percentage of FRA reviews overdue.	0.00%	0.00%		Percentage of risk assessments overdue for review.	0.00%	0.00%		
Number of communal areas where the FRA was not renewed prior to expiry since last reporting date.	0	0		Number of remedial actions outstanding for completion.	0	6		
Number of remedial actions overdue for completion:				Percentage of monthly on-site checks not completed.	0.00%	20.00%		
Priority - High (1 - 6 months)	0	3		<b>Comments</b>				
Priority - Medium (6 - 12 months)	0	112		* As of the end of June, 6 No remedials jobs were outstanding , these have now been completed. ** From April to June - 72 site inspections were scheduled, 15 were not completed due to various reasons. These outstanding blocks will be rolled over into July. The July report for confirmation of completion has yet to be submitted by the contractor, this is expected week ending 16th August and the inspections are expected to be completed .				
Priority - Low (12 months)	0	0						
Number of properties subject to FRA's that have an annual Fire Risk Assessment Reassessment to support a 3 and 5 year full review	269	269						
<b>Comments</b>								
<i>High - The remaining high risks effect properties that will remain a high risk due to the specific design of the internal layout. 2 matters relate to blocks where balconies have been illegally infilled. Action taken in 2018 still ongoing.</i>								
<i>Medium - Risks relate to flat front fire doors and communal doors which are due to be replaced by our BRE trained in-house team using Gerda doors. Low - Each property has remaining low risks; Valid EICR, Testing of fire alarms and emergency lighting, lone working and will always do so based on 269 applicable communal areas. PAS 79 methodology. This would equate to 807 issues which are not recorded as low risk issues within the FRA information above as they are managed by individual supporting policies. HRA has an annual policy of reassessment to assess communal areas to ensure no changes are made to common parts or fire precautions; noting the zero tolerance policy.</i>								