

Regulator of Social Housing Voluntary Undertaking Regulatory Notice - FRA Actions Update as 28th May 2024

Workstream		Blocks in FRA programme	Blocks with FRA completed in target time	Blocks with FRA outside target time	% of blocks in time
FIRE SAFETY	High risk buildings	188	182	6	98%
	Non-high-risk buildings	3,113	3,062	51	99%
	Grand Total	3,301	3,244	57	99%

Comments: Position on FRAs updated 28th May 2024.

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). All blocks have an FRA in the Council's currently approved format. The target time is set by the Council as follows:

Category One - Purpose built blocks of flats over 10 stories in height, sheltered accommodation, hostels or where determined by the overall assessment of risk. Review/complete annually.

Category Two - Purpose built blocks (below 10 stories in height) or where determined by the overall assessment of risk. Review/complete every 2 years.

Category Three - Street properties or where determined by the overall assessment of risk. Review/complete every 3 years.

	No. of high-risk actions	No. of medium risk actions	No. of low-risk actions	
1. Overdue FRA remedial actions (<3 months)	0	417	76	
2. Overdue FRA remedial actions (3-6 months)	0	527	109	
3. Overdue FRA remedial actions (6-12 months)	0	915	383	
4. Overdue FRA remedial actions (12 -24 months)	0	994	603	
5. Overdue FRA remedial actions (24 months +)	0	1,924	1,288	Total Overdue
Total Overdue	0	4,777	2,459	7,236
Not Overdue	0	711	808	
Total	0	5,488	3,267	

Comments: Position on actions updated 28th May 2024.

All remaining actions are assigned to a team or are placed in a programme of work.

