

We act on all fire risk assessment (FRA) follow-up works within set timescales:

- Intolerable (High risk): Within 24 hours
- Substantial (Medium risk): Within 3 months.
- Moderate (Low risk): Within 1 year.
- Tolerable: No action needed.

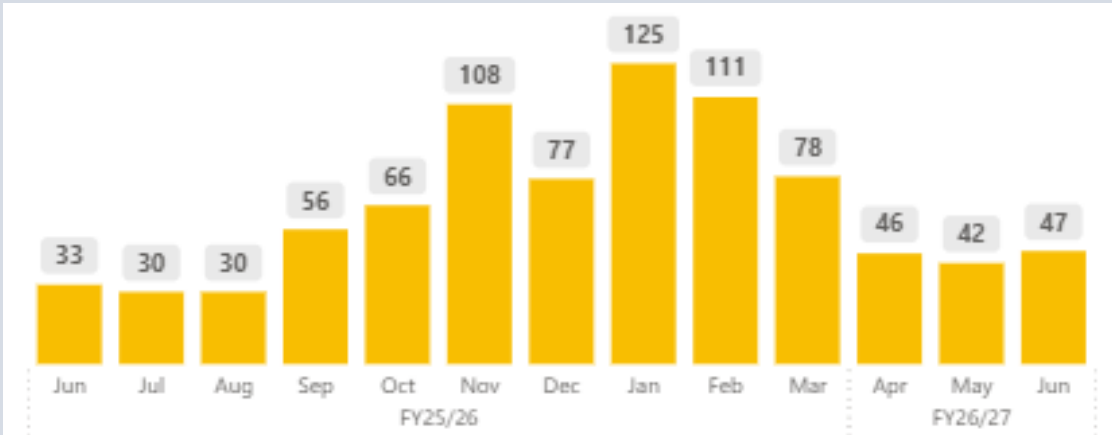
	Moderate				Substantial				Intolerable	
Department	<3m	3-6m	6-12m	>12m	<3m	3-6m	6-12m	>12m		
Electrical					15	1		1		
Fire Doors	25	3			9	5	2	6		Moderate risk actions – We have reduced these from 33 to 28 actions there is continued focus to these overdue actions and all works have been instructed. Substantial – 33 actions last month have reduced to 22 actions this month, if these doors present any overall high risk, we would mitigate this by changing the evacuation strategy away from stay put, this has not been needed in any of these cases and the overall risk assessment of the buildings remain at Moderate. 6 of these are overdue by 12 months, 3 have had works completed and evidence will be reviewed this week, 1 has complex repair issues and has been referred for replacement door with works due imminently. 2 have had substantial works completed but moderate repairs have subsequently been identified that have had agreement for works to proceed and will be completed imminently.
Fire Actions	5	5	2	1	1		3	3		Moderate risk – moderate actions have reduced from 37 to 13, action is being taken on all risk, 1 is older than 12 months which is going through the no access process for the last remaining works. Substantial risk- have reduced from 8 to 7 risk items with the below progress, all risk is in low-risk buildings, if needed we would mitigate risk by changing the evacuation strategy away from stay put, this has not been needed in any of the below cases: - 3 are over 12 months overdue – These are now completed and signed off. - 2 - Raglan Ct – FRA recommended a compartmentation survey which was completed with works identified. This is a low-risk building and has been checked against the evacuation strategy. Installation of compartmentation works is due to complete this month and the AOV has been installed and we await handover documents prior to signing off these works. - 1 – Tennyson Lodge to supply evidence for the Building Safety Case. This is underway with KCC, all data needed from us has been sent to KCC. KCC have informed us that they are due to receive reports on the FRAEW by end of May 2026. - 1 – Portland House – Needs investigation of external wall structure, we are procuring fire consultants/engineers who can undertake this kind of investigation for us. The procurement section 20 expires on 30 July 2026, where we will then proceed to instruct a consultant before starting the 2nd stage of section 20 and then instructing the investigation.
Gas	1									Gas appliance has been isolated and original appointment to rectify was a no access visit on 30 June and now in the no access process.
Totals	31	8	2	1	25	6	5	10	0	Total 88 - previous month was 187

Damp & Mould Dashboard

Damp case volumes - June 26

KPI	Current	Comments
Open damp & mould cases as at 30th June 26	518	
New cases this quarter (Q1, Apr-Jun 26)	135	
Cases resolved this quarter (Q1, Apr-Jun 26)	202	Cases are held open for an additional 12 weeks post completion of works to confirm with resident that they are not experiencing any further issues.

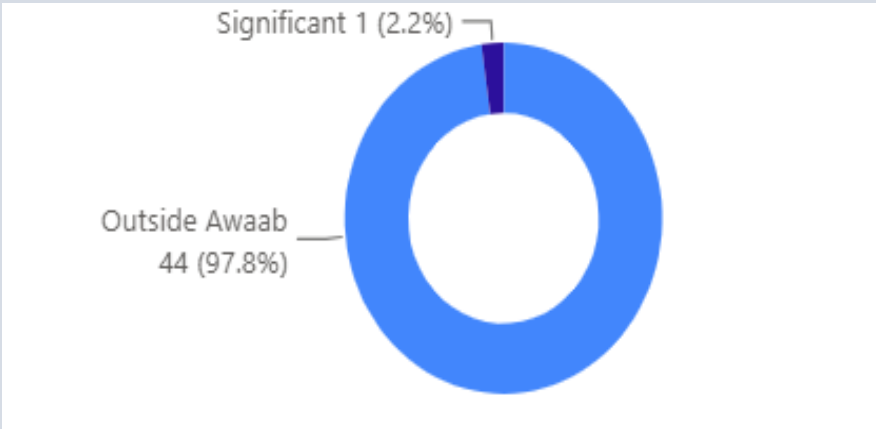
Damp cases reported each month



Overall assurance Awaab's Law - June 26

Area	KPI	Target	Jun-26	Commentary
Emergency Hazards repairs Repairs Only	Made safe within 24 hours	100%	100.00%	
Emergency Hazards Damp and Mould Only	Made safe within 24 hours	100.00%		No Emergencies reported during June
Investigations (Surveyor Inspection)	Completed within 10 working	100%	100.00%	
Hazard Remediation (Mould Treatment)	Hazard removed or made safe	100%	100.00%	

Survey Outcome – Hazard Score – June 26



RISK TRANSITION PROFILE



***Note this is for fire risk assessment (FRA) actions only.**