

## APPENDIX 1 - EDUCATION FIRE RISK ASSESSMENT OUTSTANDING TASKS

### PRIMARY SCHOOLS - OUSTANDING FIRE RISK ASSESSMENT TASKS

(Note: Become Overdue on RAMIS After 90 days)

Data as 13/1/20 (31/7/19)

Primary Schools	TOTAL TASKS	BUILDING MANAGER TASKS			PHYSICAL WORKS		
		STRAIGHT FORWARD - PROGRESS UNKNOWN	STRAIGHT FORWARD - IN PROGRESS	NOT STRAIGHT FORWARD & CURRENTLY ON HOLD	PROPERTY SERVICES INSTRUCTED TO PROGRESS & IN HAND	PROPERTY SERVICES NOT INSTRUCTED - PROGRESS UNKNOWN	NOT STRAIGHT FORWARD, CURRENTLY ON HOLD, PENDING REVIEW
Total Tasks Overdue	429 (443)	31 (145)	126 (0)	20 (9)	205 (175)	39 (113)	8 (1)

### COMPREHENSIVE SCHOOLS - OUSTANDING FIRE RISK ASSESSMENT TASKS

(Note: Become Overdue on RAMIS After 90 days)

Data as 13/1/20 (31/7/19)

Comprehensive Schools	TOTAL TASKS	BUILDING MANAGER TASKS			PHYSICAL WORKS		
		STRAIGHT FORWARD - PROGRESS UNKNOWN	STRAIGHT FORWARD - IN PROGRESS	NOT STRAIGHT FORWARD & CURRENTLY ON HOLD	PROPERTY SERVICES INSTRUCTED TO PROGRESS & IN HAND	PROPERTY SERVICES NOT INSTRUCTED - PROGRESS UNKNOWN	NOT STRAIGHT FORWARD, CURRENTLY ON HOLD, PENDING REVIEW
Total Tasks Overdue	164 (335)	18 (161)	9 (0)	2 (0)	133 (61)	1 (0)	1 (113)

### FLYING START (inc THE HIVE) - OUSTANDING FIRE RISK ASSESSMENT TASKS

(Note: Become Overdue on RAMIS After 90 days)

Data as 13/1/20 (31/7/19)

OTHER	TOTAL TASKS	BUILDING MANAGER TASKS			PHYSICAL WORKS		
		STRAIGHT FORWARD - PROGRESS UNKNOWN	STRAIGHT FORWARD - IN PROGRESS	NOT STRAIGHT FORWARD & CURRENTLY ON HOLD	PROPERTY SERVICES INSTRUCTED TO PROGRESS & IN HAND	PROPERTY SERVICES NOT INSTRUCTED - PROGRESS UNKNOWN	NOT STRAIGHT FORWARD, CURRENTLY ON HOLD, PENDING REVIEW
Total Tasks Overdue	28	11	0	1	8	7	1

<b>GRAND TOTALS FOR EDUCATION</b>	<b>621 (778)</b>	<b>60 (306)</b>	<b>135 (0)</b>	<b>23 (9)</b>	<b>346 (236)</b>	<b>47 (113)</b>	<b>10 (114)</b>
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<sup>1</sup>Primary Schools - of the 429 tasks overdue 126 tasks are more than 6 months old.

<sup>2</sup>Comprehensive Schools - of the 164 tasks overdue - 159 have been outstanding for 6 months or more

<sup>4</sup>School Action Required - Escalation email has been forwarded to Head Teachers regarding the outstanding tasks.