

**APPENDIX 1**  
**Progress Update – Review of Fire Safety of High Rise Residential Buildings**

No.	Recommendation	Responsibility	Date	Evidence of Progress Presented to Committee December 2017	Assessment of progress Categories 1 - 4	Evidence of Progress Presented to Committee September 2018	Assessment of progress Categories 1 - 4
2.	Committee recommends to Cabinet that the Government is strongly lobbied to improve and strengthen building control mechanisms in relation to fire safety.	Richard McGuckin	9.8.17  Ongoing	Councillor Leader has written to Andrew Gwynne MP (Shadow Secretary of State for Communities and Local Government. SBC has ensured regular and ongoing contact with the Department of Communities and Local Government since the Grenfell Tower fire.  LABC (Local Authority Building Control) working closely with the Hackitt Review (Building Regulations & Fire Safety effectiveness) – minutes of a recent meeting attached.	1  2	n/a  Hackitt Report outcomes and briefing are attached.	n/a  1
3.	All key partner agencies to consider the outcomes from Thirteen Group's commissioned independent inquiry around the presence of Class 3 combustible cladding at Kennedy	Thirteen Housing	To be agreed.	Independent review has taken place and as soon as the results are available, these will be made available to the Committee. It was stated that the level of detail will be dictated by legal	2	The investigation confirmed that the panels were in accordance with the agreed specification and had been certified as compliant with the building regulations. Thirteen remain hopeful that, in	2

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	Gardens, and act where necessary.			advice.		<p>time, the national investigations and building regulations inquiry may shed further light on why panels that have been confirmed to have met building regulations have subsequently failed the government-testing regime.</p> <p>Work has indicated that all the inferior cladding has been removed and is at present being replaced using a cladding material that is compliant. This work has involved engaging a 3<sup>rd</sup> party underwriter (Sandberg) and SBC Building Control. All works are being closely inspected. The contractors are Engie (Formerly called Keepmoat). Work expected to be completed in January 2019.</p>	

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4.	Landlords to ensure the maintenance and upkeep of fire risk assessments, including that the building itself meets fire risk assessment standards, and that the responsibility of tenants in maintaining robust fire safety measures and timely reporting of any areas of concern to their landlord is reinforced.	Property owners and/or management companies.	End of Sept 2017	<p>Thirteen Group have re-assessed all their Fire risk assessments, and as stipulated earlier, tenants are fully informed of changes to any procedures. Concierge's have also been provided with further training that will mean carry out floor sweeps of the building at regular intervals ensuring there are no events that could create risk to the tenants.</p> <p>Other high rise residential property owners: Rialto Court &amp; Hanover Point, Anstey &amp; Gilpen House, were sent letters to this effect, and were asked for a response by the 15th September 2017. Response from both Hanover Point &amp; Rialto court have been received and their intention is not to</p>	2	Both Gilpen & Anstey House have now been provided with all the fire doors highlighted in the new Fire Risk assessment. Fire Authority are satisfied that all measures are in place.	1

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				<p>provide sprinklers. I am satisfied that all fire precaution measures are in place</p> <p>Have queried this with Fire Brigade. Eg. Anstey &amp; Gilpen House.</p>			
5.	Committee recommends the installation of sprinkler/misting systems in all high rise residential buildings across Stockton-on-Tees.	Property owners and/or management companies.	End of Aug 2017 (all landlords / management companies to be contacted).	<p>Thirteen Group are in the process of carrying out a feasibility study of all their High Rise buildings and determining which ones shall be fitted with sprinkler systems.</p> <p>Other high rise residential property owners: Rialto Court, Hanover Point, Anstey &amp; Gilpen House, were sent letters to this effect, and were asked for a response by the 15th September 2017. Response from both Hanover Point &amp; Rialto Court have been received</p>	2	Other than Thirteen Group, there does not appear to be any enthusiasm to install sprinklers in any of the remaining buildings discussed in this report.	2

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				and I am satisfied that all measures are in place.			
7.	Consideration to be given by all key partner agencies on the outcomes from the Government's public inquiry into the Grenfell Tower, or any related, fire once available.	SBC Cleveland Fire Brigade  All owners and / or management companies responsible for high rise residential building	To be determined following the completion of the public inquiry.	Unable to comment at present as info not yet available.  Review to be undertaken once the public inquiry is complete. Recommendations to be shared with owners and / or management companies responsible for high rise residential buildings.	2	Public enquiry still ongoing, and as yet there have been no outcomes.	2

**Assessment of progress:**

1	Achieved (Fully)
2	On Track but not yet due for completion
3	Slipped
4	Not Achieved