APPENDIX 2 Progress Update – Review of Fire Safety of High Rise Residential Buildings (Task & Finish)

No.	Recommendation	Responsibility	Date	Evidence of Progress Presented to Committee September 2018	Assessment of progress Categories 1 - 4	Evidence of Progress Presented to Committee March 2019	Assessment of progress Categories 1 - 4
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 Gardens, and act where necessary.	Thirteen Housing	To be agreed	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 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. 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 3rd party underwriter (Sandberg) and SBC Building Control. All works are being closely inspected. The contractors are Engie (Formely called Keepmoat). Work expected to be completed in January 2019.	2	All combustible materials have been removed from the three buildings and have been replaced with noncombustible compliant materials. Some internal snagging to be carried out but the issue of the cladding has been resolved to completion.	1

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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).	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	Thirteen Group are in the process of providing suppression systems (sprinklers) to all their high rise properties. Work at Priory Court is already underway. We have been receiving applications and information for the designs to Kennedy Gardens, Nolan & Hume House. Other than Thirteen Group, there has been no further developments across the Borough.	1
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.	Public inquiry still ongoing, and as yet there have been no outcomes.	2	Government's public inquiry continues and, as yet, we have no outcomes in which to proceed. However, Building Regulations have now been amended to only allow noncombustible claddings to buildings above 18 metres. I would also draw your attention to the	1

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						recommendation from the governments independent Review of the Building Control System and its recommendations (better known as the Hackett Report) – there is a recommendation that competition within Building Regulations Approval system does not work and there appears a real push to change the whole system in favour of being brought back into LA control, particularly where the buildings are more complex and people are more vulnerable. Any changes from further reviews will be shared with Members.	

Assessment of progress:

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