

Appendix 2

Health & Safety (FRAs)	Is there a high amount of high risk items included in the last fire risk assessment?	Specific fire precaution project or Grenfell related project	Significant fire safety works or risk to residents health, i.e. asbestos, condensation, OT work	Project on-site or low risk health and safety concerns	No low, medium or high health and safety concerns or the project is complete	
		4	3	2	1	
Project Stage	What stage is the project at?	NOE issued / Commencement order issued / Project on-site	PEP received / Pre-Commencement order issued / SPP received	Client brief handed over to CP / CP handed over to SP	Client brief submitted to Programme Board / Client brief submitted to Projects Board	Project scope briefing
		5	4	3	2	1
Resident aspirations / Councillor enquiries / Complaints	Is there a high level of interest / significant expectation in this project from our stakeholders?	Project scope finalised with considerable consultation with residents and / or high expectations	Project scope well developed with medium consultation with residents	Project scope in development and approved with residents input	Generally High Political / Public Views	Low Political / Public Views or project introduced to residents with consultation still in it's infancy
		5	4	3	2	1
Repair / Maintenance issues (new proposed June 2020)	Does the repairs analysis report identify any high value repairs / maintenance issues?	Top quartile - repair cost per unit	2nd top quartile - repair cost per unit	3rd quartile - repair cost per unit	Lowest quartile - repair cost per unit	Project on-site/Completed
		4	3	2	1	0
Historical Project	Is the project older by > 5 years?	Project is more than 5 years old	Project is between 2 and 5 years old	Project is +/- 1 year old	Project is on schedule to be carried out	Project Completed (new)
		4	3	2	1	0
Carbon Emissions Reduction Potential	What is the carbon emissions reduction potential?	Top quartile - Total carbon saving	2nd quartile - Total carbon saving	3rd quartile - Total carbon saving	4th quartile - Total carbon saving	
		4	3	2	1	