

Building Safety Programme: Monthly Data Release

Data as at 30 November 2019 Coverage: England

Summary of latest figures (as at 30 November 2019)

There are 127 high-rise residential and publicly owned buildings in England that have completed remediation works to remove and replace Aluminium Composite Material (ACM) cladding systems – an increase of nine since the end of October.

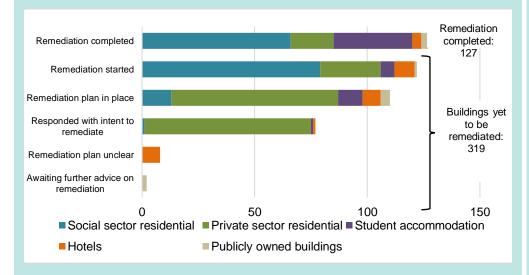
This leaves a total of 319 high-rise residential and publicly owned buildings with ACM cladding systems unlikely to meet Building Regulations yet to be remediated in England.

Of the **93 social sector residential buildings** with ACM cladding systems unlikely to meet Building Regulations yet to be remediated:

- 79 have started remediation;
- 13 have a remediation plan in place but works have not started; and
- 1 building has reported an intent to remediate and is developing plans.

Of the **175 private sector residential buildings** with ACM cladding systems unlikely to meet Building Regulations yet to be remediated:

- 27 have started remediation;
- 74 have a remediation plan in place but works have not started; and
- **74** have responded with an intent to remediate and are developing plans.



There are **17 private sector residential buildings** where the cladding status is still to be confirmed.

Building Safety Programme

Monthly Data Release

13 December 2019

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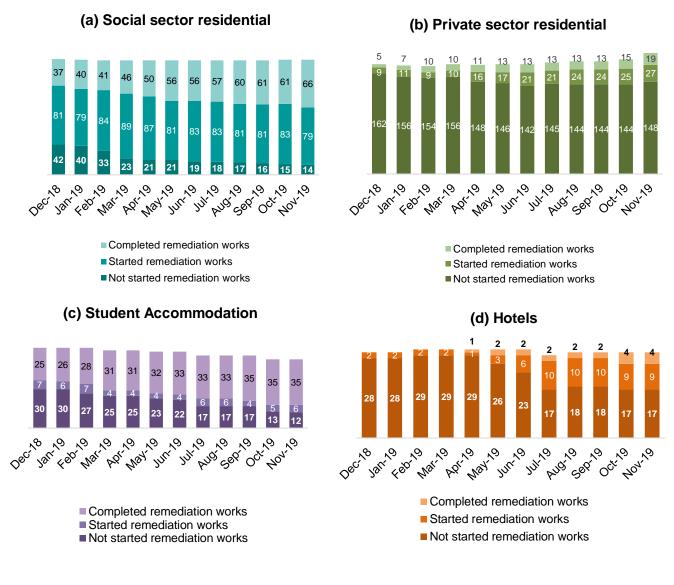
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Date of next publication:

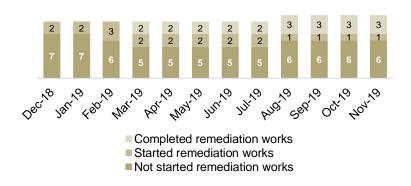
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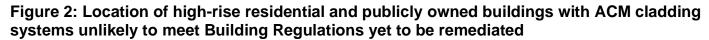
Figure 1: Remediation progress for buildings with ACM cladding systems showing change since December 2018, based on previous Building Safety Programme monthly data releases

England, 30 November 2019



(e) Publicly owned buildings





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Introduction

Following the Grenfell Tower tragedy, the government established a Building Safety Programme to ensure that residents of high-rise residential buildings are safe, and feel safe from the risk of fire, now and in the future. An independent Expert Panel was appointed to advise the Secretary of State for Housing, Communities and Local Government on building safety measures.

This Data Release provides the latest data on high-rise (over 18 metres) residential buildings and publicly owned buildings, including:

- 1) those identified with Aluminium Composite Material (ACM) cladding systems unlikely to meet Building Regulations; and
- 2) progress with remediation of these buildings and the number of buildings yet to be remediated in each sector.

The Data Release uses data from several sources (see Appendix 1):

- Building Research Establishment (BRE) tests;
- Local authority confirmation following local authorities working with building owners and agents to identify any cladding issues;
- **Discussions with responsible stakeholders** including building owners, developers and agents; and
- Valuation Office Agency property attribute data to validate the number of dwellings in high-rise residential buildings.

<u>The government's independent Expert Panel advised</u> that the clearest way of ensuring an external wall system adequately resists external fire spread is for all the relevant elements of the wall to be of limited combustibility, or to use an external wall system which can be shown to have passed a large-scale system test as specified in British Standard BS8414.

In the summer of 2017, the government commissioned a series of large-scale system tests to assess how different ACM panels with different insulation types behave in a fire. Seven tests were undertaken so urgent advice could be provided to building owners (see Table 4 in the data tables published alongside this release).

The remediation of buildings with ACM cladding systems unlikely to meet Building Regulations is a complex process. Remediation work involves addressing any issues with the exterior cladding system and broader fire safety systems for each building. All of this work takes time and varies considerably depending on the building structure, extent of cladding, and existing fire safety systems. For many buildings this is a complex job involving major construction work which needs to be planned, consulted on and carried out carefully.

The government has worked with the Industry Response Group and Expert Panel to develop an <u>information note</u> to assist building owners in carrying out remediation work. <u>Advice for buildings</u> <u>with partially clad ACM cladding systems</u> was released to advise building owners, their

professional advisers and fire and rescue services when considering whether it is safe to leave small or partial amounts of ACM cladding on a building.

On 17 October 2018, the Ministry of Housing, Communities and Local Government (MHCLG) announced the release of funding to remediate high-rise social sector residential buildings with ACM cladding unlikely to meet Building Regulations. On 9 May 2019, the government announced its commitment to fund the remediation of high-rise private sector residential buildings with ACM cladding systems unlikely to meet Building Regulations. The private sector remediation fund application guidance including eligibility and evidence criteria was published in July 2019. As of 12 September 2019, eligible private sector building owners were able formally to submit their applications for funding for ACM removal and replacement.

<u>The government placed a ban on combustible materials on new high-rise homes</u>, implemented through the <u>Building (Amendment) Regulations 2018</u> (laid on 29 November 2018). The regulations came into force on 21 December 2018 with a two-month transitional period. The government has also published the <u>full consultation response document</u> and <u>Impact Assessment</u>.

The ban does not apply to existing buildings where no building work is being carried out. In these instances, we consider that a case-by-case risk-based approach to fire safety in existing buildings is most appropriate in line with the advice already issued by the Department and the Expert Panel.

MHCLG is collecting data on all external wall systems on residential buildings 18 metres and above in height and will publish appropriate information from the data collection in the monthly data release when ready.

The figures in this publication are correct as at the specified dates, but work is ongoing to remove and replace ACM cladding systems unlikely to meet Building Regulations. This means that the figures may include some buildings that have since removed and replaced ACM cladding systems.

The Ministry of Housing, Communities and Local Government will publish further data releases on:

- 16 January 2020,
- 13 February 2020, and
- 12 March 2020.

These will refer to the situation at the end of the previous calendar month.

Overview and updates

Number of high-rise residential and publicly owned buildings identified with ACM cladding systems unlikely to meet Building Regulations

MHCLG uses data from several sources to confirm whether a high-rise building has an Aluminium Composite Material (ACM) cladding system unlikely to meet Building Regulations (Appendix 1), including:

- Building Research Establishment (BRE) tests;
- Local authority confirmation following local authorities working with building owners and agents to identify any cladding issues;
- **Discussions with responsible stakeholders** including building owners, developers and agents.

MHCLG has identified 446 high-rise residential buildings and publicly owned buildings as having ACM cladding systems unlikely to meet Building Regulations, an increase of 10 since the end of October. The department's current estimate of the total number of residential buildings over 18 metres in height in England is 11,300 – of which 6,100 are private sector buildings (private residential buildings, student accommodation and hotels) and 5,200 are social sector buildings. This estimate is subject to change as local authorities and housing associations further verify the information.

Of the 446 high-rise residential buildings identified with ACM cladding, 436 are residential rather than publicly owned. They make up 4% of all 11,300 residential buildings 18 metres and over in height and those yet to be remediated (312) make up 3%.

Table 1: Number of buildings identified with ACM cladding systems unlikely to meet Building Regulations, by tenure England, 30 November 2019							
	30 November 2019	31 October 2019	Monthly change				
Social sector residential	159	159	0				
Private sector residential	194	184	+10				
Student accommodation	53	53	0				
Hotels	30	30	0				
Publicly owned buildings	10	10	0				
Total	446	436	+10				

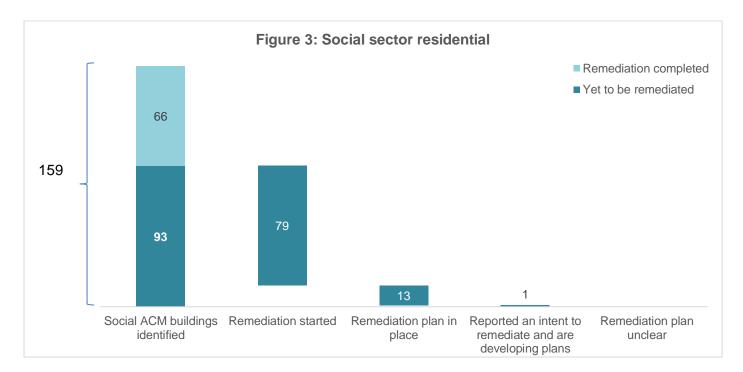
There are 17 private sector residential buildings for which the cladding status is awaiting confirmation. We are in touch with named contacts for all these buildings, many of whom have come to light in recent months, who are either pursuing testing action or providing further details on these buildings.

Once buildings with ACM cladding systems are identified, local authorities work with fire and rescue services to ensure that interim safety measures are in place and to ensure that the buildings are remediated to comply with Building Regulations.

2) Progress in remediating buildings

2.1) Social sector residential remediation

As at 30 November 2019, 159 high-rise social sector residential buildings have been identified with ACM cladding systems unlikely to meet Building Regulations. Of these, 66 buildings (42% of all identified social sector residential buildings) have completed remediation – including receiving sign-off from building control where necessary – an increase of five since the end of October. This includes two buildings that have vacated their residents and removed cladding prior to demolition. The remediated social sector residential buildings account for approximately 4,400 dwellings.

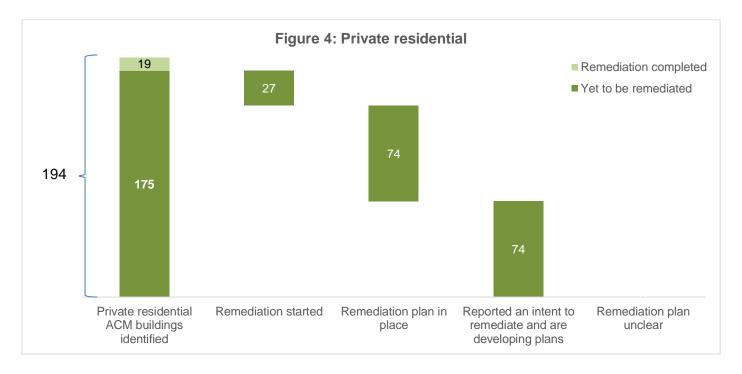


This leaves 93 social sector residential buildings yet to be remediated. Since the end of October, the total number of starts in social sector residential buildings has decreased by four as buildings in this category last month have now completed remediation. There are approximately 7,100 dwellings in the social sector residential buildings that are yet to be remediated.

Funding for the remediation of 144 of these 159 buildings is provided from the government's social sector ACM cladding remediation fund (launched on 16 May 2018 to help remediate social sector residential buildings) and one more is expected to apply. Remedial works for the remaining 14 buildings are being funded through a combination of existing funds and litigation action.

2.2) Private sector residential remediation

There are 194 high-rise private sector residential buildings identified with ACM cladding systems unlikely to meet Building Regulations, an increase of 10 since the end of October. 19 of these buildings have completed remediation – an increase of four from the end of October. Remediated private sector residential buildings account for approximately 1,800 to 2,200 dwellings.



Of all identified private sector residential buildings, 175 are yet to be remediated. Of these, 27 (14% of all identified private sector residential buildings) have started remediation – an increase of two from the end of October. There are no buildings with an unclear remediation plan – a decrease of one from the end of October. Latest intelligence is that there are six buildings that are known to be vacant, with an intent to remediate or have remediation plans in place. There are approximately 12,800 to 16,600 dwellings in these private sector residential buildings yet to be remediated.

There are five buildings which are known to have had their ACM cladding removed, though remediation is not yet complete. But this intelligence is not yet available for buildings that are in scope for the private sector remediation fund (or in other sectors).

On 9 May 2019, the government <u>announced</u> its commitment to fund the remediation of high-rise private sector residential buildings with ACM cladding systems unlikely to meet Building Regulations, and <u>published</u> guidance in July 2019. As of 12 September 2019, eligible private sector building owners were able to formally submit their applications for funding for ACM remediation.

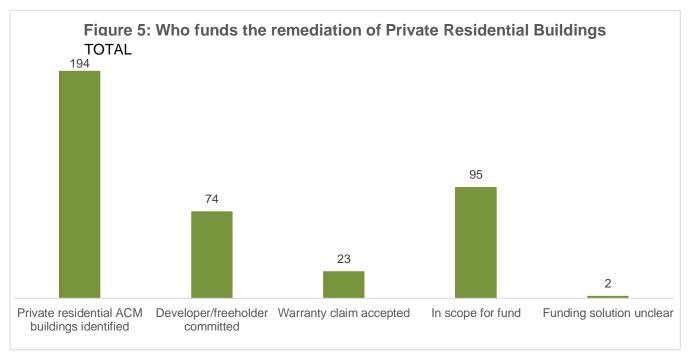
Applications may be one of the following types:

- Eligibility applications: applicants may provide information to confirm that the building will be eligible for funding. Fuller information on costs will be provided in the following application stages.
- Pre-contract costs applications: in some cases applicants may require initial funding to allow them to tender for the ACM remediation work and submit a full cost application.
- Full-cost applications: this includes the full cost of ACM remediation work once the applicant has completed a tendering exercise.

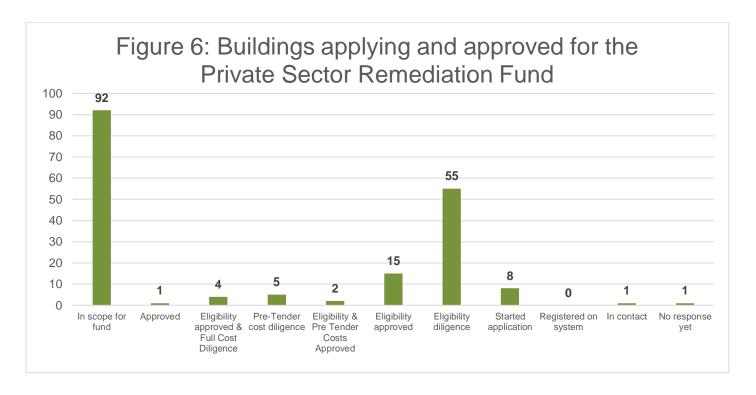
Pre-contract and full-cost applications do not require a separate eligibility application.

Once an application of any type is received, the information is reviewed, and due diligence undertaken, before the application is approved.

As at 30 November 2019, 95 buildings were in scope for the Private Sector Remediation Fund. Of these, 85 had started applications and 2 had been approved for funding (one for pre-contract support and one for full costs)¹. This is an increase of seven buildings in scope for the fund and one full-cost approval for remediation since October. Of the 95 buildings in scope, eight were not in contact with delivery partners at the end of November, and these had either completed remediation already, had exceptional circumstances, or only recently been identified. Of the buildings not in scope for the Fund, the developer or freeholder committed to pay for remediation of 74 buildings and 23 were accepted under a warranty claim.

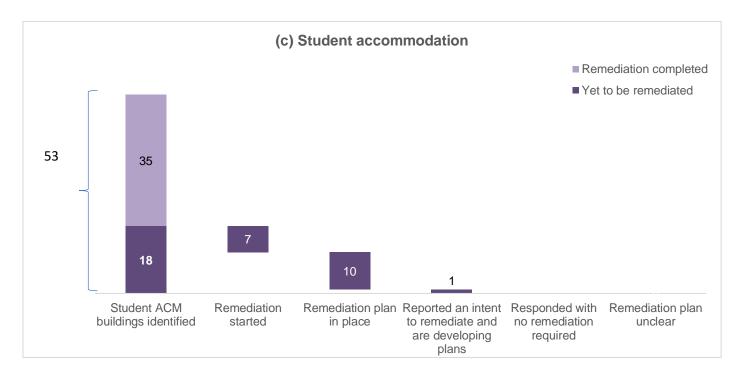


¹ Delivery partners provide weekly updates on buildings applying to and approved for the Private Sector Remediation Fund. The information used for the monthly data release is from the latest update at the point of production.



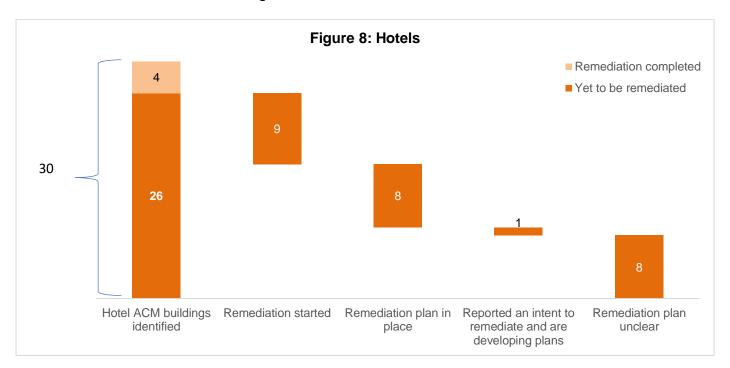
2.3) Student accommodation remediation

Of the 53 high-rise student accommodation buildings identified with ACM cladding systems unlikely to meet Building Regulations, 35 have completed remediation – no change since the end of November. Remediation has started in seven student accommodation buildings (11% of all identified student accommodation buildings) – an increase of one since the end of November.



2.4) **Hotel remediation**

For the 30 high-rise hotels identified with ACM cladding systems unlikely to meet Building Regulations, four (13%) have completed, no change since the end of October, and nine (30%) have started remediation, no change since the end of October.



2.5) **Publicly owned buildings remediation**

Three of the ten publicly owned buildings (publicly owned schools and health buildings) with ACM cladding systems unlikely to meet Building Regulations have completed remediation works, no change from the end of October. These buildings comprise one school and two health buildings.

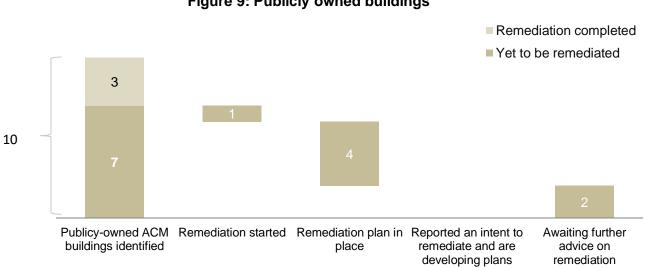


Figure 9: Publicly owned buildings

The Department for Health and Social Care and Department for Education are working with building owners on appropriate remedial work whilst considering building users' needs.

Appendix 1: Technical Notes

This appendix comprises of:

- Glossary of terms used;
- Information on the data collection process;
- Information on the data quality process;
- Data tables; and
- Revisions policy.

Glossary

Building control: A statutory process of assessing plans for building work and building work on site to decide whether the plans and work comply with the requirements in Building Regulations.

BS8414: BS8414 is a British standard test method that measures the fire performance of external cladding systems.

Dwelling: A self-contained unit of accommodation which may comprise one or more household spaces (a household space is the accommodation used or available for use by an individual household). This definition of a dwelling is consistent with the Census 2011.

Energy Performance Certificates (EPC) data: The <u>EPC database</u> is open data that records the energy performance of dwellings as well as other dwelling-level variables such as floor level, tenure, and street address/postcode.

Litigation action: Legal proceedings to recover costs from those responsible for installing the unsafe cladding.

Private sector residential building: A building is classified as a private sector residential building if the freeholder is a private company and contains at least one dwelling occupied as private residential accommodation. Private sector residential buildings exclude hotels and student accommodation.

Publicly owned buildings: A publicly owned building is one that is owned by a public authority, a government department or an arms-length body.

Social sector residential building: A building is classified as a social sector residential building if the freeholder is a registered social landlord and there is at least one social tenant living in the building.

Student accommodation: Buildings are classified as student accommodation if the tenancy specifically states that it must be let exclusively to students.

Valuation Office Agency (VOA) data: The <u>Valuation Office Agency</u> (VOA) is responsible for banding properties for Council Tax and it is a statutory requirement of the VOA to maintain accurate valuation lists for Council Tax. The <u>VOA's Property Details dataset</u> contains information on the main features and attributes of a property including the address/postcode and number of dwellings.

Data Collection

MHCLG uses data from several sources in the Data Release:

- Building Research Establishment tests;
- Local authority confirmation following local authorities working with building owners and agents to identify any cladding issues;
- **Discussions with responsible stakeholders** including building owners, developers and agents;
- Valuation Office Agency property attribute data to validate the number of dwellings in high-rise residential buildings; and
- Greater London Authority and Homes England (the delivery partners for the Social Sector Remediation Fund and the Private Sector Remediation Fund) for information relating to the Social and Private Sector remediation funds.

Since **summer 2017** MHCLG have been funding the testing of cladding from high-rise residential buildings at the BRE. This establishes the category of ACM cladding, which, along with insulation type, determine compliance with Building Regulations. MHCLG are reasonably confident that all social sector high-rise residential and publicly owned buildings with ACM cladding systems unlikely to meet Building Regulations have been identified. The BRE test data for private sector, social sector residential and publicly owned buildings have been published in data releases since **December 2017**.

We continue to publish the data table of descriptions of large-scale system tests undertaken by the BRE and the number of buildings with similar cladding systems as part of the published tables accompanying this release. However, the data <u>table</u> on samples received by BRE for testing – which was a count of materials submitted to BRE for testing and was previously published each month – was discontinued in October 2019.

Since **autumn 2017**, local authorities have been working with private sector building owners to ascertain combinations of ACM cladding and insulation on high-rise private sector buildings which have not been tested by BRE. Local authorities have used information from sources such as local fire and rescue services, building plans, ACM tests undertaken elsewhere, knowledge of similar buildings where BRE tests have confirmed ACM cladding, and/or building inspections.

MHCLG and local authorities have adopted many approaches over the last two years to identify the cladding and insulation status of the remaining private sector buildings. This has included the payment of an allowance to local authorities for identifying buildings or starting an enforcement process² against building owners, with a cut-off date at **end May 2018**. The Data Release of **28 June 2018** was the first that included data confirmed by local authorities. MHCLG are confident that the vast majority of buildings with cladding systems unlikely to meet Building Regulations have been identified, and publishing the data ensures transparency on high-rise building safety.

Since **spring 2018** MHCLG have been talking with building owners, developers and agents to ascertain updates on remediation. As of **11 February 2019**, the questionnaire used to collect information on high-rise residential buildings in England with ACM cladding systems was updated to provide increased precision in response options concerning the status of remediation. This might result in marginal changes in the data as further updates are collected. Additional questions were added which do not impact the data in this release.

Since **early 2019** MHCLG have collected data on dwellings from the VOA Property Details data website. We have used this data to provide greater coverage of the number of dwellings in buildings with ACM cladding systems, as well as validating responses from responsible stakeholders.

Since **summer 2019** MHCLG has been collecting data on all external wall systems on residential buildings 18 metres and above in height and will publish appropriate information from the data collection in this Data Release when ready.

Since the October Data Release MHCLG has reported on buildings known to be vacant. Buildings are vacated for a variety of reasons. This can be because they are being prepared for demolition or that a Fire and Rescue Service or local authority has issued a prohibition order, preventing residents from using the building. A vacated building that has had its cladding removed and with no further works to take place prior to demolition is considered to have been remediated.

It is known that some buildings have had their ACM cladding removed even though remediation is not yet complete. In this November Data Release, we report intelligence on private residential buildings which are not in scope for the private sector remediation fund. Delivery partners are working to collect information on how many buildings have had their ACM cladding removed across all private residential buildings and other sectors and we will publish this in this Data Release when ready.

² Local authority enforcement powers under the 2004 Housing Act include Section 235 powers to demand documents from building owners, and Section 239 powers to take a sample of a building for testing.

Data Quality

Assessment of Data Quality

In 2015 the UK Statistics Authority published a <u>regulatory standard for the quality assurance of administrative data</u>. To assess the quality of the data provided for this release the department has followed that standard. The standard is supported with an <u>Administrative Data Quality Assurance Toolkit</u> which provides useful guidance on the practices that can be adopted to assure the quality of the data they utilise.

The data used in this release is classified as Medium risk in terms of data collection process, with a High public profile. The publication of the Building Safety Programme data release can be considered high profile, as there is significant mainstream media interest following the Grenfell Tower fire. These statistics form the headline figures for the remediation of unsafe buildings in England and as such are critical to policy making. They are also frequently quoted in national and local media.

The data quality is considered a medium concern given that a large number of local authorities and housing associations are involved in the data collection process, with some local authorities, the Greater London Authority and Homes England acting as intermediaries in the data collection process.

The medium rating does not reflect the suitability of the data and quality of this data for the Building Safety Programme's purposes, but rather that the quality assurance processes undertaken are more stringent compared to low-risk data. It should be taken into account that the data is collected from multiple sources, the data is not suitable to be used for other purposes.

The data collection involves more than 100 organisations, including local authorities and housing associations. The department does not have full oversight of their systems and quality procedures; we provide clear guidance and documentation to them via DELTA data collection system.

Risk Profile Matrix

Statistical Series	Administrative Source	Data Quality Concern	Public Interest	Matrix Classification
Building Safety Programme data release	Local authorities' and housing associations' individual data systems	Medium	High	Medium Risk [A2]

Operational context and admin data collection

Figure 8 shows the statistical production process, quality assurance (QA) checks and engagement between housing associations, local authorities, responsible stakeholders and MHCLG during the process.

Building-level data is reported to MHCLG by housing associations and local authorities via the DELTA data collection platform. The data is continually updated via DELTA submissions and engagement with housing associations and local authorities to reflect progress on the ground.

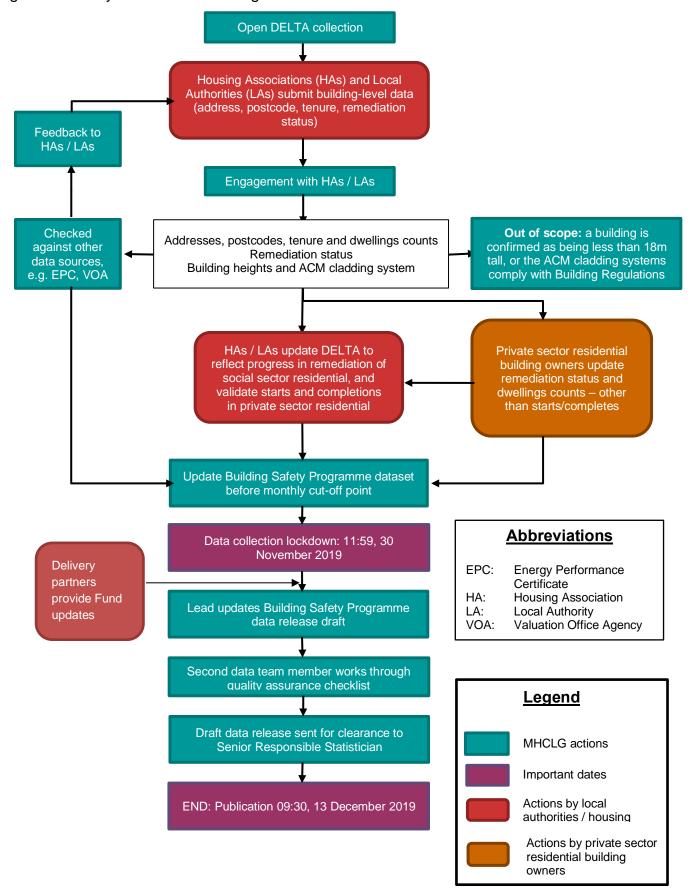
The DELTA collection platform pre-populates forms so that housing associations and local authorities can update records without having to submit complete entries each time.

Communication with data supply partners

MHCLG asks for updates to building-level data, especially remediation status, throughout each month and requests that housing associations and local authorities submit important updates before the data cut-off point (the last day of each month). Building owners, managers and agents report the remediation status of a building periodically. Delivery partners for the Social Sector Remediation Fund and the Private Sector Remediation Fund also provide updates to MHCLG, with weekly updates on the latter.

There is a risk that some housing associations and local authorities have provided postcodes that are no longer in use. If there are any differences between the data supplier's responses and other data sources, MHCLG reconciles any differences and improves the data quality.

Figure 8: Quality assurance flow diagram



Quality Assurance principles, standards and checks by data suppliers

Housing associations and local authorities update DELTA to reflect progress in remediation and these updates are included in the dataset. Starts and completions for private sector residential buildings are confirmed by local authorities before it is updated in the dataset, and subsequently, the data release.

Completions are confirmed with a sign-off certificate from the relevant Building Control body, where necessary. Local authorities also confirm if a building is under 18 metres or the ACM cladding systems comply with Building Regulations, either of which would result in a building falling out of scope of this data collection and reporting.

Producers' Quality Assurance investigations and documentation

When reviewing the dataset using updates from engagement or the DELTA collection system, a conflict checker is used to ensure there are no inconsistencies with previous data releases. MHCLG quality assures the building-level data (i.e. addresses/postcodes, tenure, dwellings, and remediation status) using other data sources such as the Energy Performance Certificates (EPC) database and Valuation Office Agency (VOA) data.

MHCLG have collected data on the number of dwellings from responsible stakeholders and where a response was not given, the Valuation Office Agency data is used. The VOA data is also used to validate the responses from responsible stakeholders with respect to the number of dwellings, as well as addresses and postcodes. In this Data Release there are 10 yet to be remediated private sector buildings for which we do not have an estimate of dwellings.

For some buildings there is a mismatch between the responses MHCLG received and the VOA data. Where we have data from both sources, the degree of match for private sector buildings is 40% (with 54 exact matches among the 135 buildings with data from both sources) and it is 77% for social sector buildings (101 of the 132 buildings). This results in a range of estimates for the numbers of dwellings in these sectors for both remediated and yet to be remediated buildings. Where the range is up to and including 300 dwellings, it is reported as a combined number. Otherwise, as in the case of private sector buildings – both remediated and yet to be remediated – we report the range. Where we do not yet have an estimate of dwellings, these are not included in calculating the range. For both sectors, where buildings are known to have vacated their residents, the dwellings estimates include the dwellings in these buildings (unless a building is to be demolished).

The VOA data was determined to be a suitable source to validate the number of dwellings based on quality assessment by the VOA and ONS as part of work on the 2021 Census. Every residential dwelling that is liable for Council tax has a record with the VOA, so the data has good coverage and accuracy. However, there is a slight degree of incompleteness. Property attribute data are only updated when it is brought to the attention of the VOA that a record may be inaccurate. Reliance is placed upon local authorities to flag any changes to the VOA (such as new builds, demolitions, or alterations). As a result, there are some records in the list that are not Building Safety Programme Monthly Data Release, data as at 30 November 2019

updated as regularly as others, and the time lag associated with these updates is unclear.

Once the data collection is locked down, two members of the Building Safety Programme data team begin working on updating the monthly data release. One takes the role as the lead producer and the other takes the role of quality assuring the data.

The lead statistician updates the data release, the second data team member then goes through the draft, quality assures the data and the accompanying published data tables. Simultaneously, a Building Safety Programme team member external to the data team reviews and quality assures the release.

A quality assurance checklist, which evolves over time, is used by the second data team member to work through the draft once it is complete. The quality assurance checklist includes:

- ensuring totals in the tables and figures align with the disaggregated data,
- ensuring published figures across the data release and are consistent,
- checking for inconsistencies compared to any previous data releases,
- ensuring the data release map is accurate,
- performing checks related to disclosure so that any ACM clad buildings are not identified in areas with fewer than ten high-rise buildings, and
- making sure all changes in the data are plausible.

Once the data team are content that the items on the checklist have been scrutinised and ticked off, the provisional Data Release is sent to senior staff for approval. Once approved by senior staff, the Data Release is prepared for publication.

Data tables

MHCLG publishes five data tables to accompany this Data Release:

- Table 1 Number of buildings identified with ACM cladding systems unlikely to meet Building Regulations, by tenure
- Table 2 Number of buildings with ACM cladding systems unlikely to meet Building Regulations yet to be remediated, by local authority
- Table 3 Remediation status of buildings with ACM cladding systems unlikely to meet Building Regulations, by tenure
- Table 4 Descriptions of large-scale system tests undertaken by the BRE and the number of buildings with similar cladding systems
- Table 5 Number of buildings that were identified with ACM cladding systems unlikely to meet Building Regulations, by local authority

Previously, MHCLG published a <u>table</u> on samples received by BRE for testing which has been discontinued as of October 2019 (see Data Collection).

Revisions Policy

This policy covers two types of revisions:

- Non-Scheduled Revisions: Where a substantial error has occurred as a result of the compilation, imputation or dissemination processes, the Data Release, data tables and any other accompanying documents will be updated with a correction notice as soon as is practical.
- Scheduled Revisions: Where new information becomes available post publication, this is incorporated in to the next scheduled Data Release, data tables and any other accompanying documents.

This policy has been developed in accordance with the UK Statistics Authority Code of Practice for Statistics and the Ministry of Housing, Communities and Local Government Revisions Policy.

Appendix 2: Buildings in local authority areas yet to be remediated with ACM cladding systems unlikely to meet Building Regulations

Table 2 sets out local authority areas with high-rise residential buildings and publicly owned buildings that are yet to be remediated – these areas are grouped into bands. The bands used are: one to five buildings, six to ten buildings, 11 to 20 buildings, and over 20 buildings. The buildings included all have ACM cladding systems unlikely to meet Building Regulations and are residential buildings over 18 metres tall or publicly owned buildings.

As at 30 November 2019 there are 74 local authorities in England where such buildings were identified (see Table 5 in the data tables published alongside this release), of which 60 local authorities have at least one such building yet to be remediated within their boundaries.

We exclude local authorities with fewer than ten high-rise residential buildings (regardless of whether they have cladding) from the table below, as their inclusion could lead to the identification of one or more buildings with ACM cladding systems unlikely to meet Building Regulations in these areas – hence we list 53 local authorities below.

There are a further 12 local authorities which had at least one such building yet to be remediated where all such buildings have now been remediated: Bedford, Calderdale, Doncaster, Havering, Hillingdon, Kingston upon Thames, Lincoln, Sandwell, Sefton, Stockton-on-Tees, Sunderland and Waltham Forest. Again, we have excluded local authorities that have fewer than ten high-rise residential buildings (regardless of whether they have cladding) from this list.

Table 2: Number of buildings with ACM cladding systems unlikely to meet Building Regulations yet to be remediated³, by local authority England, 30 November 2019

This table/map has been removed. Please contact us if you require further information.

³ 'Yet to be remediated' represents all buildings where remediation has started, there are plans in place, building owners have reported an intent to remediate or where remediation plans are unclear; only buildings where remediation is complete are excluded.

Appendix 3: Voluntary compliance with the Code of Practice for Statistics

<u>The Code of Practice for Statistics</u> was published in February 2018 to set standards for organisations in producing and publishing official statistics and ensure that statistics serve the public good.

Whilst MHCLG's Building Safety Programme Data Release is not National Statistics, the principles of transparency of high-quality analytical outputs to inform decision making and the public underpin this data release.

Trustworthiness: trusted people, processes and analysis

Honesty and integrity (T1): The Building Safety Programme Data Release is managed by professional analysts in MHCLG – this involves design of data collection tools, checking of provided data, and analysis. All work is undertaken by professionally qualified and experienced data analysts - professional members of the Government Statistical Service, Government Operational Research Service or Government Social Research profession, where all staff have Personal Development Plans focussed on their long-term professional development (**Professional capability –** T5).

Independent decision making and leadership (T2): The work is governed by the Analysis and Data Directorate in MHCLG, accountable to MHCLG's Chief Analyst and the Head of Profession for Statistics.

Orderly release (T3): MHCLG pre-announces the publication date for this data release. As part of our continuous improvement, the data cut-off date for data releases now aligns to the end of the calendar month.

Transparent processes and management (T4): MHCLG has robust, transparent, data-management processes.

All data are provided by local authorities, housing associations, building owners / developers / managing agents, the DHSC, DfE and the BRE. Responsibility for the data lies with the data provider - as such only data either provided by BRE following testing or data verified by local authorities, housing associations, the DHSC or DfE are published.

Data Governance (T6): MHCLG uses robust data collection and release processes to ensure data confidentiality. A <u>published privacy notice</u> clearly sets out why data are collected, data sharing, and the legal basis for processing data. This is consistent with the General Data Protection Regulation.

High quality: robust data, methods and processes

Suitable data sources (Q1): Data originates from a number of sources outside the control of MHCLG: local authorities, local Fire and Rescue Services, housing associations, building owners / developers / managing agents, DHSC, DfE, BRE. Data are triangulated, where possible, and data are always verified by these bodies — who are ultimately responsible for the quality of their data. Where the quality of data is unclear, it is either not published or quality issues are highlighted.

Sound methods (Q2): Data collection tools and processes are robustly designed and tested prior to use, learning lessons from previous Building Safety Programme data collections and best practice from across the government analytical community.

Assured Quality (Q3): All data are quality-assured prior to publication.

As the quality of data improves, it is our intention to publish further data on the safety of high-rise and complex buildings.

For transparency, we also published the Building Safety data tables for the first time in the November 2018 data release.

A revisions policy is in place to ensure that any revisions are addressed quickly and systematically.

Public value: supporting society's need for information and accessible to all

Relevance to users (V1): The nature of building safety means this data release is of high value to the public, to residents of high-rise buildings and building owners/developers. However, the data release balances disclosure control (risks of disclosing individual buildings) with informing the public and keeping people safe.

Periodically, new data are added to the data release once we are content with the quality. Data are also removed if they do not add to understanding of building safety or are superseded by other data in the data release. Where a proposal is made to remove data, this is flagged in the data release with a period of one month given for users to express an interest. User views are then taken into account before final decisions are taken on removing data.

Accessibility (V2): Given the immediate nature of building-safety issues, and the need to develop interim solutions and longer-term remediation, data from the BRE are shared with Fire and Rescue Services and Local Authorities once MHCLG are aware of issues.

Officials and Ministers also use the data prior to publication to monitor progress and develop timely interventions. This enables immediate action to be taken. Therefore, the data may be used for operational purposes before publication in this data release.

To assist with public accessibility the data tables underpinning this data release are now published as .csv files.

Clarity and Insight (V3): Complex data are clearly explained in the data release – see Appendix 1 and Appendix 2 for further details. Where insight and interpretation are offered, these have been verified with local authorities, BRE and other knowledgeable bodies.

Innovation and improvement (V4): This data release series started in December 2017. As the quality of data improves, it is our intention to publish further data on the safety of high-rise and complex buildings.

Efficiency and proportionality (V5): Burdens on data providers have been considered, and MHCLG has worked to minimise the burden. Given the nature of building safety, MHCLG feels the current burden on data providers is appropriate.

Given issues of public safety, only aggregate level data are published. Hence, further analysis of primary data is not possible.