Example:

RH1 H&S Safety Data
Safety and Quality Standard
Lead: Naziar Ghaffar Head of Compliance

Area of Weakness	*Insufficient assurance of Health and Safety Compliance data*
Intended Outcome (s)	*Compliant homes that meet regulatory requirements for big 6 (gas, fire, electrical, legionella, lifts, asbestos) health and safety risks* *Percentage of tenants who report they are satisfied that their home is safe increased to 80%*
Target Completion	*Audit reports by end of March 2027*
Step Targets	*If applicable*
Short/Medium Long-term plans	*Short term: Reconciliation with stock list* *Short Term: Data cleansing internally* *Medium term: Commissioning of external audits*
Operational Risks	• *Affordability with additional resources requested from the HRA* • *Access to properties*
Impact on customers if we do not achieve outcome	*Exposure to tenants to risks in the home* *Exposure of staff to risk in tenants homes* *Tenants do not feel safe in their home*
RAG	*Red – At Risk* *Amber – Partially on Target* *Green – On Target* *Blue - Complete monitored through BAU*
Current Position	*Update from Lead*
Date Update	*Date last updated.*