

Appendix 2 - RAG Rated Building Safety Case Tracker

Property Name	Department	Building in scope	Registered with BSR	Key building information submission	BSR Tranche	Safety case data review	Safety case report written	Safety case report requested by BSR	Building safety certificate
Cromwell Tower	DCCS	Yes	Yes	Completed	1	Started	Started	Not started	Not started
Lauderdale Tower	DCCS	Yes	Yes	Completed	1	Started	Started	Not started	Not started
Petticoat Tower	DCCS	Yes	Yes	Completed	1	Not started	Started	Not started	Not started
Shakespeare Tower	DCCS	Yes	Yes	Completed	1	Started	Started	Not started	Not started
Andrewes House	DCCS	Yes	Yes	Completed	2-TBC	Not started	Not started	Not started	Not started
Ben Jonson House	DCCS	Yes	Yes	Completed	2-TBC	Not started	Not started	Not started	Not started
Centre Point	DCCS	Yes	Yes	Completed	2-TBC	Not started	Started	Not started	Not started
Defoe House	DCCS	Yes	Yes	Completed	2-TBC	Not started	Not started	Not started	Not started
East Point	DCCS	Yes	Yes	Completed	2-TBC	Not started	Started	Not started	Not started
Great Arthur House	DCCS	Yes	Yes	Completed	2-TBC	Not started	Started	Not started	Not started
Thomas More House	DCCS	Yes	Yes	Completed	2-TBC	Not started	Not started	Not started	Not started
West Point	DCCS	Yes	Yes	Completed	2-TBC	Not started	Started	Not started	Not started
Breton House	DCCS	Yes	Yes	Completed	3-TBC	Not started	Not started	Not started	Not started
Bryer Court	DCCS	Yes	Yes	Completed	3-TBC	Not started	Not started	Not started	Not started
Bunyan Court	DCCS	Yes	Yes	Completed	3-TBC	Not started	Not started	Not started	Not started
Frobisher Crescent	DCCS	Yes	Yes	Completed	3-TBC	Not started	Not started	Not started	Not started
Gilbert House	DCCS	Yes	Yes	Completed	3-TBC	Not started	Not started	Not started	Not started
John Trundle Court	DCCS	Yes	Yes	Completed	3-TBC	Not started	Not started	Not started	Not started
Mountjoy House	DCCS	Yes	Yes	Completed	3-TBC	Not started	Not started	Not started	Not started
Petticoat Square	DCCS	Yes	Yes	Completed	3-TBC	Not started	Not started	Not started	Not started
Seddon House	DCCS	Yes	Yes	Completed	3-TBC	Not started	Not started	Not started	Not started
Speed House	DCCS	Yes	Yes	Completed	3-TBC	Not started	Not started	Not started	Not started
Willoughby House	DCCS	Yes	Yes	Completed	3-TBC	Not started	Not started	Not started	Not started
Colechurch House	DCCS	Yes	Yes	Completed	4-TBC	Not started	Not started	Not started	Not started
Collinson Court	DCCS	Yes	Yes	Completed	4-TBC	Not started	Not started	Not started	Not started
Horace Jones House	DCCS	Yes	Yes	Completed	4-TBC	Not started	Not started	Not started	Not started
Kinefold House	DCCS	Yes	Yes	Completed	4-TBC	Not started	Not started	Not started	Not started
Lambfold House	DCCS	Yes	Yes	Completed	4-TBC	Not started	Not started	Not started	Not started
Penfields House	DCCS	Yes	Yes	Completed	4-TBC	Not started	Not started	Not started	Not started
Proctor House	DCCS	Yes	Yes	Completed	4-TBC	Not started	Not started	Not started	Not started
Tovy House	DCCS	Yes	Yes	Completed	4-TBC	Not started	Not started	Not started	Not started
Central Criminal Court	CSD-CCC	Yes	Yes	Completed	5-TBC	Not started	Not started	Not started	Not started
Guildhall West Wing	CSD-Guildhall	Yes	Yes	Completed	5-TBC	Completed	Started	Not started	Not started
Mansion House	Town Clerks	Yes	Unconfirmed	Not started	5-TBC	Not started	Not started	Not started	Not started

Twelve Acres House	DCCS	Yes	Yes	Completed	5-TBC	Not started	Not started	Not started	Not started
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