East Lothian Contact Details: Frank Fairgrieve, e-mail: ffairgrieve@eastlothian.gov.uk, tel. 01620827357

	KDO4/A) TIME TAKEN TO	NICCHE A DIIII DIA	IC WADDANT OD	AMENDMENT TO	WADDANT
	KPO1(A) - TIME TAKEN TO	1990E A BUILDIN	IG WARRANT OR	AWIENDIWIENT TO	WARRANI
	CATEGORY (by building type and value of work)	Total number of BWs and amendments issued	Total number that utilised customer agreements	Total number of working days for total number of BWs and amendments issued	Average time per BW (Working Days)
	0 - £10,000	99	7	8575	86.62
	£10,001 - £50,000	60	0	5818	96.97
DOMESTIC	£50,001 - £250,000	39	0	3751	96.18
	£250,001 - £1,000,000	10	0	1546	154.60
	£1,000,001 and above	5	0	877	175.40
	0 - £10,000	8	0	534	66.75
	£10,001 - £50,000	6	0	704	117.33
NON-DOMESTIC	£50,001 - £250,000	5	0	519	103.80
	£250,001 - £1,000,000	5	1	874	174.80
	£1,000,001 and above	2	0	813	406.50
Sub total	DOMESTIC - ALL	213	7	20567	96.56
Sub total	NON-DOMESTIC - ALL	26	1	3444	132.46
ALL CATEGORIES	Total	239	8	24011	100.46
Comments	Drop in warrant numbers from through staff concentrating on	Q3 and although over achieving targets acro	rall average time incr oss KPO's	eased from that quar	ter target met
Value bands Sub total	0 - £10,000	107	7	9109	85.13
Value bands Sub total	£10,001 - £50,000	66	0		98.82
Value bands Sub total	£50,001 - £250,000	44	0		97.05
Value bands Sub total	£250,001 - £1,000,000	15	1	2420	161.33
Value bands Sub total	£1,000,001 and above	7	0		241.43
value ballus Sub total	21,000,001 and above	1	0	1090	241.43

East Lothian Contact Details: Frank Fairgrieve, e-mail: ffairgrieve@eastlothian.gov.uk, tel. 01620827357

	KPO1(B) - TIME TAKEN TO	D ISSUE A FIRST F	REPORT (AND BUI	LDING WARRANT	OR AMENDMENT	ISSUED WITHOU	T A FIRST REPOR	T)			
	CATEGORY (by building type and value of work)	Number of first reports issued	No. of first reports issued within 15 days	more than 15	No. of first reports issued in more than 20 days and within 35 days	No. of first reports issued in more than 35 days	% within 15 days	% more than 15 days and within 20 days	% more than 20 days and within 35 days	% more than 35 days	% check (should be nearly 100%)
	0 - £10,000	101	82	17	2	0	81.19%	16.83%	1.98%	0.00%	100.00%
	£10,001 - £50,000	74	52	20	2	0	70.27%	27.03%	2.70%	0.00%	100.00%
DOMESTIC	£50,001 - £250,000	30	22	4	4	0	73.33%	13.33%	13.33%	0.00%	99.99%
	£250,001 - £1,000,000	6	6	0	0	0	100.00%	0.00%	0.00%	0.00%	100.00%
	£1,000,001 and above	4	2	2	0	0	50.00%	50.00%	0.00%	0.00%	100.00%
	0 - £10,000	12	8	3	1	0	66.67%	25.00%	8.33%	0.00%	100.00%
	£10,001 - £50,000	3	3	0	0	0	100.00%	0.00%	0.00%	0.00%	100.00%
NON-DOMESTIC	£50,001 - £250,000	8	4	4	0	0	50.00%	50.00%	0.00%	0.00%	100.00%
	£250,001 - £1,000,000	4	3	0	1	0	75.00%	0.00%	25.00%	0.00%	100.00%
	£1,000,001 and above	4	0	2	1	1	0.00%	50.00%	25.00%	25.00%	100.00%
Sub total	DOMESTIC - ALL	215	164	43	8	0	76.28%	20.00%	3.72%	0.00%	100.00%
Sub total	NON-DOMESTIC - ALL	31	18			1	58.06%	29.03%	9.68%		100.00%
Jub total	NON DOMESTIC ALL	01	10			<u> </u>	00.0070	25.0070	3.0070	0.2070	100.0070
ALL CATEGORIES	Total	246	182	52	11	1	73.98%	21.14%	4.47%	0.41%	100.00%
Commentary on main reasons why there are any significant changes	Staff concentrating on achievin	ng targets across KPO	's								
Provide main reasons why first report targets not met	95% target met, staff concentr	ating on achieving ta	rgets across KPO's								
Value handa Cub tatal	0 - £10,000	113	90	20	2	0	79.65%	17.70%	2.65%	0.00%	100.00%
Value bands Sub total	£10,001 - £50,000	77				0	79.65%	25.97%	2.60%		
Value bands Sub total  Value bands Sub total	£50,001 - £50,000 £50,001 - £250,000	38	55 26			0	68.42%	25.97%	10.53%		100.00% 100.00%
Value bands Sub total	£250,001 - £1,000,000	10	20	0		0	90.00%	0.00%	10.00%		100.00%
	<u> </u>	8	9	4	1	1	25.00%	50.00%	12.50%		
Value bands Sub total	£1,000,001 and above	δ		4	1	I	25.00%	50.00%	12.50%	12.50%	100.00%

East Lothian Contact Details: Frank Fairgrieve, e-mail: ffairgrieve@eastlothian.gov.uk, tel. 01620827357

\$250,001 - £1,000,000		KPO1(C) - TIME TAKEN TO	D ISSUE A BUILDII	NG WARRANT OR	AMENDMENT (FO	LLOWING A FIRS	T OR SUBSEQUE	NT REPORT) FROI	M RECEIPT OF SA	TISFACTORY INF	ORMATION	
DOMESTIC   E0,000		CATEGORY (by building	Total number of BWs and amendments	No. of BWs and amendments issued within 6 days of receipt of satisfactory	No. of BWs and amendments issued in more than 6 days and within 10 days of receipt of satisfactory	No. of BWs and amendments issued in more than 10 days and within 15 days of receipt of satisfactory	No. of BWs and amendments issued in more than 15 days of receipt of satisfactory		% more than 6 days and within	% more than 10 days and within	% more than 15	
DOMESTIC   E50,001 - E250,000   38   27   7   3   1   71.05%   18.42%   7.89%   2.63%   99.99%   2250,001 - E1,000,000   10   8   2   0   0   0   0   0   0   0   0   0		0 - £10,000	75	61	7	5	2	81.33%	9.33%	6.67%	2.67%	100.00%
Provide main reasons why hargests not method and solution and soluti		£10,001 - £50,000	55	51	1	2	1	92.73%	1.82%	3.64%	1.82%	100.01%
E1,000,001 and above   5	DOMESTIC	£50,001 - £250,000	38	27	7	3	1	71.05%	18.42%	7.89%	2.63%	99.99%
NON-DOMESTIC   Formation   Non-DOMESTIC   Formation   Formation		£250,001 - £1,000,000	10	8	2	0	0	80.00%	20.00%	0.00%	0.00%	100.00%
NON-DOMESTIC  E0.001 - 250,000		£1,000,001 and above	5	4	0	0	1	80.00%	0.00%	0.00%	20.00%	100.00%
NON-DOMESTIC		0 - £10,000	8	7	0	0	1	87.50%	0.00%	0.00%	12.50%	100.00%
E250,001 - £1,000,000		£10,001 - £50,000	5	2	3	0	0	40.00%	60.00%	0.00%	0.00%	100.00%
E1,000,001 and above   2   2   0   0   0   100.00%   0.00%   0.00%   0.00%   0.00%   100.00%	NON-DOMESTIC	£50,001 - £250,000	4	3	1	0	0	75.00%	25.00%	0.00%	0.00%	100.00%
Sub total DOMESTIC - ALL 183 151 17 10 5 82.51% 9.29% 5.46% 2.73% 99.99% Sub total NON-DOMESTIC - ALL 24 18 5 0 11 75.00% 20.83% 0.00% 4.17% 100.00% ALL CATEGORIES Total 207 169 22 10 6 81.64% 10.63% 4.83% 2.90% 100.00% Commentary on main reasons why there are any significant changes Provide main reasons why there are any significant changes by targets not met 90% target met, staff concentrating on achieving targets across KPO's		£250,001 - £1,000,000	5	4	1	0	0	80.00%	20.00%	0.00%	0.00%	100.00%
Sub total   NON-DOMESTIC - ALL   24   18   5   0   1   75.00%   20.83%   0.00%   4.17%   100.00%		£1,000,001 and above	2	2	0	0	0	100.00%	0.00%	0.00%	0.00%	100.00%
Sub total   NON-DOMESTIC - ALL   24   18   5   0   1   75.00%   20.83%   0.00%   4.17%   100.00%		I									_	
ALL CATEGORIES   Total   207   169   22   10   6   81.64%   10.63%   4.83%   2.90%   100.00%    Commentary on main reasons why there are any significant changes   90% target met, staff concentrating on achieving targets across KPO's    Value bands Sub total   0 - £10,000   83   68   7   5   3   81.93%   8.43%   6.02%   3.61%   99.99%    Value bands Sub total   £10,001 - £50,000   60   53   4   2   1   88.33%   6.67%   3.33%   1.67%   100.00%    Value bands Sub total   £50,001 - £250,000   42   30   8   3   1   71.43%   19.05%   7.14%   2.38%   100.00%    Value bands Sub total   £250,001 - £1,000,000   15   12   3   0   0   80.00%   20.00%   0.00%   0.00%   0.00%    Value bands Sub total   £250,001 - £1,000,000   15   12   3   0   0   80.00%   20.00%   0.00%   0.00%   0.00%    Value bands Sub total   £250,001 - £1,000,000   15   12   3   0   0   80.00%   20.00%   0.00%   0.00%   100.00%	Sub total						5					
Commentary on main reasons why there are any significant changes   Staff concentrating on achieving targets across KPO's	Sub total	NON-DOMESTIC - ALL	24	18	5	0	1	75.00%	20.83%	0.00%	4.17%	100.00%
Commentary on main reasons why there are any significant changes   Staff concentrating on achieving targets across KPO's	ALL CATEGORIES	Total	207	169	22	10	6	81.64%	10.63%	4.83%	2.90%	100.00%
Value bands Sub total       £10,001 - £50,000       83       68       7       5       3       81.93%       8.43%       6.02%       3.61%       99.99%         Value bands Sub total       £10,001 - £50,000       60       53       4       2       1       88.33%       6.67%       3.33%       1.67%       100.00%         Value bands Sub total       £50,001 - £250,000       42       30       8       3       1       71.43%       19.05%       7.14%       2.38%       100.00%         Value bands Sub total       £250,001 - £1,000,000       15       12       3       0       0       80.00%       20.00%       0.00%       0.00%       100.00%		Staff concentrating on achievin	ng targets across KPO									
Value bands Sub total         £10,001 - £50,000         60         53         4         2         1         88.33%         6.67%         3.33%         1.67%         100.00%           Value bands Sub total         £50,001 - £250,000         42         30         8         3         1         71.43%         19.05%         7.14%         2.38%         100.00%           Value bands Sub total         £250,001 - £1,000,000         15         12         3         0         0         80.00%         20.00%         0.00%         0.00%	Provide main reasons why targets not met	90% target met, staff concentr	rating on achieving ta	rgets across KPO's								
Value bands Sub total         £10,001 - £50,000         60         53         4         2         1         88.33%         6.67%         3.33%         1.67%         100.00%           Value bands Sub total         £50,001 - £250,000         42         30         8         3         1         71.43%         19.05%         7.14%         2.38%         100.00%           Value bands Sub total         £250,001 - £1,000,000         15         12         3         0         0         80.00%         20.00%         0.00%         0.00%         100.00%	Value hands Sub total	0 - £10,000	83	l 68	7	5	3	81 93%	8 43%	6.02%	3 61%	99 99%
Value bands Sub total         £50,001 - £250,000         42         30         8         3         1         71.43%         19.05%         7.14%         2.38%         100.00%           Value bands Sub total         £250,001 - £1,000,000         15         12         3         0         0         80.00%         20.00%         0.00%         0.00%         100.00%		,				2	1					
Value bands Sub total         £250,001 - £1,000,000         15         12         3         0         0         80.00%         20.00%         0.00%         0.00%         100.00%		<u>'</u>				3	1					
		<u> </u>					0					
	Value bands Sub total	£1,000,001 and above					1	85.71%	0.00%			

Value bands Sub total £1,000,001 and above

East Lothian Contact Details: Frank Fairgrieve, e-mail: ffairgrieve@eastlothian.gov.uk, tel. 01620827357

	KPO2 - COMPLIANCE DUR	ING CONSTRUCT	ION					
	CATEGORY (by building type and value of work)	Number of CCNPs for "accepted" completion certificates	Number of CCNPs fully achieved (by relevant person and verifier)	Number of CCNPs fully achieved by "Relevant Person"	Number of CCNPs fully achieved by "Verifier"	% of CCNPs fully achieved for "accepted" (by relevant person and verifier) completion certificates	% of CCNPs fully achieved by "Relevant Person"	% of CCNPs fully achieved by "Verifier"
	0 - £10,000	43	5	5	42	11.63%	11.63%	97.679
	£10,001 - £50,000	61	4	4	54	6.56%	6.56%	88.52°
DOMESTIC	£50,001 - £250,000	52	4	4	47	7.69%	7.69%	90.389
	£250,001 - £1,000,000	11	0	0	9	0.00%	0.00%	81.829
	£1,000,001 and above	148	0	0	148	0.00%	0.00%	100.009
	0 - £10,000	3	1	1	3	33.33%	33.33%	100.009
	£10,001 - £50,000	3	0	0	3	0.00%	0.00%	100.009
NON-DOMESTIC	£50,001 - £250,000	1	0	0	1	0.00%		100.009
	£250,001 - £1,000,000	5	0	0	5	0.00%		100.009
	£1,000,001 and above	0	0	0	0	0.00%		0.009
	21,000,001 a.i.a a.o.i			J		0.0070	3.33 / 3	
Sub total	DOMESTIC - ALL	315	13	13	300	4.13%	4.13%	95.249
Sub total	NON-DOMESTIC - ALL	12	1	1	12	8.33%	8.33%	100.009
ALL CATEGORIES	Total	327	14	14	312	4.28%	4.28%	95.419
Main reasons why CCNPs were not full achieved	Simply down to the Applicants	not fulfilling their role	in the process despit	te being informed of t	heir obligations			
Verifier's view of the main reasons why CCNPs were not fully achieved by relevant person	Simply down to the Applicants	not fulfilling their role	in the process despit	te being informed of t	heir obligations			
Jawifi awla! C:!								
Verifier's view of the main reasons why CCNPs were not fully achieved by verifier	Operational issues and we are o	continuing to look to	try and address this is	ssue with additional to	eam support though t	:his requires to go th	rough the Council's H	R processes
main reasons why CCNPs were not fully	Operational issues and we are of the control of the	r such a wide subject	t for specifics, howeve	er to try and provide a	a reason could be sim			
main reasons why CCNPs were not fully achieved by verifier Verifier's view of the main aspects of technical non-compliance identifed through reasonable	This is too narrow a question fo	r such a wide subject	t for specifics, howeve	er to try and provide a	a reason could be sim			
main reasons why CCNPs were not fully achieved by verifier Verifier's view of the main aspects of technical noncompliance identifed through reasonable inquiry (prioritised)  Other comments on CCNPs	This is too narrow a question for sufficient technical knowledge of None	r such a wide subject ither themselves or I	t for specifics, howeve by employing a suitab	er to try and provide a le person to ensure c	a reason could be simompliance	aply to say failure on	the Applicants behalf	to ensure they hav
main reasons why CCNPs were not fully achieved by verifier  Verifier's view of the main aspects of sechnical non-compliance identifed chrough reasonable nquiry (prioritised)  Other comments on CCNPs	This is too narrow a question for sufficient technical knowledge of the None	r such a wide subject ither themselves or I	t for specifics, howeve by employing a suitab	er to try and provide a	a reason could be simompliance	aply to say failure on	the Applicants behalf	to ensure they hav
Main reasons why CCNPs were not fully achieved by verifier Verifier's view of the main aspects of echnical noncompliance identifed through reasonable nquiry (prioritised)  Other comments on CCNPs  Value bands Sub total	This is too narrow a question for sufficient technical knowledge of the None  0 - £10,000 £10,001 - £50,000	r such a wide subject lither themselves or l	t for specifics, howeve by employing a suitab	er to try and provide a le person to ensure c	a reason could be simompliance  45	13.04%	the Applicants behalf  13.04%  6.25%	97.839 89.069
main reasons why CCNPs were not fully achieved by verifier Verifier's view of the main aspects of echnical noncompliance identifed through reasonable nquiry (prioritised)  Other comments on CCNPs	This is too narrow a question for sufficient technical knowledge of the None	r such a wide subject ither themselves or I	t for specifics, however the property of the p	er to try and provide a le person to ensure c	a reason could be simompliance	aply to say failure on	13.04% 6.25% 7.55%	to ensure they hav

0.00%

148

