

## Scope

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- Privately owned buildings, including private hospitals, schools and aged care facilities.
- Three storeys or higher.
- Built or refurbished between 1 January 2001 and 30 June 2017.
- Falling within BCA classes 2, 3, 4 and 9 (residential, hospital, aged care and assembly buildings).
- With cladding on the building's exterior.

## Phase one: Planning – Completed

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- Establish an audit team, audit plan, assessment methodology and communication plan.
- Establish and hold regular meetings with:
  - Audit Regulator Group consisting of Building and Energy (formerly the Building Commission), DFES and local government representatives.
  - Audit Stakeholder Group consisting of building industry & building owner representative bodies.

## Phase two: Execution – Completed

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### Stage 1

- Identify buildings in the metro area and in regional areas that fall within the audit scope.

### Stage 2

- Collate data for preliminary risk assessments.
- Conduct preliminary risk assessment.
- Identify building owners and inform them of the outcomes of the preliminary risk assessments.

### Stage 3

- Collate data for detailed risk performance assessments.
- Conduct detailed risk assessments (these include reviews of building documentation, building inspections and, where necessary, material testing).
- Inform building owners of the outcome of the detailed risk assessments.

### Stage 4

- Issue recommendations to Local Government permit authorities for the making of remedial building orders where necessary.
- Buildings where no further action is required include: those assessed as “Low Risk” through the detailed assessment; buildings that have been confirmed as having non-combustible cladding; and those that through assessment have been determined to fall outside the scope of the audit.

## Phase three: Execution – Completed

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### Stage 5

- Reports from Local Government in relation to progress of enforcement action, which can include the issue of a notice, building order or building permit.
- The Final Cladding Audit Report is complete and has been published on the DMIRS website.
- Monitoring of enforcement and remediation progress continues with periodical updates on the DMIRS website.





**Status update for private buildings as at 31/12/2023**

|                             | Stage 1A - Buildings in audit scope | Stage 1B - Buildings with Cladding | Stage 2A - Preliminary Risk Assessments Completed | Stage 2B - Buildings Requiring Detailed Risk Assessment | Stage 3 - Detailed Risk Assessments Completed | Stage 4A - Buildings where no further action required | Stage 4B - Audit assessment completed. Referred to permit authority for further action | Stage 5A - Enforcement Actions Commenced | Stage 5B - Remediation Works in Progress | Stage 5C - Remediation Works Complete / Compliance Demonstrated |
|-----------------------------|-------------------------------------|------------------------------------|---|---|---|---|--|--|--|---|
| <b>Metro Area</b>           |                                     |                                    |   |   |   |   |  |  |  |   |
| Perth                       | 407                                 | 117                                | 117   | 57  | 57  | 49  | 8  | 8  |  | 5   |
| Vincent                     | 165                                 | 69                                 | 69  | 31  | 31  | 21  | 10   | 10                                       |  | 10  |
| Belmont                     | 69                                  | 22                                 | 22  | 18  | 18  | 15  | 3  | 3  |  | 3   |
| Fremantle                   | 60                                  | 24                                 | 24  | 15  | 15  | 12  | 3  | 3  |  | 3   |
| Subiaco                     | 76                                  | 23                                 | 23  | 13  | 13  | 12  | 1  | 1  |  | 1   |
| Stirling                    | 84                                  | 19                                 | 19  | 11  | 11  | 7   | 4  | 4  |  | 4   |
| Cambridge                   | 37                                  | 10                                 | 10  | 8   | 8   | 7   | 1  | 1  |  | 1   |
| Rockingham                  | 50                                  | 9                                  | 9   | 9   | 9   | 9   |  |  |  |   |
| South Perth                 | 91                                  | 14                                 | 14  | 8   | 8   | 5   | 3  | 3  |  | 2   |
| Victoria Park               | 65                                  | 25                                 | 25  | 8   | 8   | 7   | 1  | 1  |  | 1   |
| Cockburn                    | 72                                  | 13                                 | 13  | 7   | 7   | 6   | 1  | 1  |  | 1   |
| Melville                    | 51                                  | 5                                  | 5   | 3   | 3   | 3   |  |  |  |   |
| Bayswater                   | 43                                  | 8                                  | 8   | 3   | 3   | 3   |  |  |  |   |
| Joondalup                   | 50                                  | 5                                  | 5   | 2   | 2   | 0   | 2  | 2  | 1  | 1   |
| All other metro LGs         | 174                                 | 35                                 | 35  | 15  | 15  | 15  |  |  |  |   |
| <b>Metro Area Total</b>     | <b>1494</b>                         | <b>398</b>                         | <b>398</b>  | <b>208</b>  | <b>208</b>                                    | <b>171</b>  | <b>37</b>  | <b>37</b>                                | <b>1</b>                                 | <b>28</b>   |
| Private Hospitals           | 16                                  | 7                                  | 7   | 5   | 5   | 0   | 5  | 5  | 1  | 4   |
| Aged Care Facilities        | 19                                  | 8                                  | 8   | 4   | 4   | 4   | 0  |  |  |   |
| Private Schools             | 24                                  | 11                                 | 11  | 6   | 6   | 5   | 1  | 1  |  | 1   |
| <b>Total</b>                | <b>59</b>                           | <b>26</b>                          | <b>26</b>   | <b>15</b>   | <b>15</b>                                     | <b>9</b>  | <b>6</b>   | <b>6</b>                                 | <b>1</b>                                 | <b>5</b>  |
| <b>Regional Areas</b>       |                                     |                                    |   |   |   |   |  |  |  |   |
| South West                  | 33                                  | 13                                 | 13  | 9   | 9   | 4   | 5  | 5  |  | 5   |
| Peel                        | 122                                 | 17                                 | 17  | 10  | 10  | 8   | 2  | 2  |  | 2   |
| Pilbara                     | 41                                  | 15                                 | 15  | 12  | 12  | 10  | 2  | 2  |  | 2   |
| Kimberley                   | 14                                  | 4                                  | 4   | 2   | 2   | 2   |  |  |  |   |
| Goldfields/Esperance        | 2                                   | 2                                  | 2   | 2   | 2   | 2   |  |  |  |   |
| Mid West                    | 18                                  | 0                                  | 0   | 0   |   |   |  |  |  |   |
| All other regional areas    | 12                                  | 0                                  | 0   | 0   |   |   |  |  |  |   |
| <b>Regional Areas Total</b> | <b>242</b>                          | <b>51</b>                          | <b>51</b>   | <b>35</b>   | <b>35</b>                                     | <b>26</b>   | <b>9</b>   | <b>9</b>                                 |  | <b>9</b>  |
| <b>State-wide Total</b>     | <b>1795</b>                         | <b>475</b>                         | <b>475</b>  | <b>258</b>  | <b>258</b>                                    | <b>206</b>  | <b>52</b>  | <b>52</b>                                | <b>2</b>                                 | <b>46</b>   |

- The underlying data set is derived from DFES records of fire service assessments conducted in relation to building permit/licence applications for the period 1 January 2001 to 30 June 2017.
- **Column 1** (Stage 1A) shows the number of buildings identified from the DFES and local government data as falling with the height, age and BCA class parameters of the audit scope.
- **Column 2** (Stage 1B) show the number of building, identified in Stage 1A, which also have cladding attached or incorporated (as identified through desktop and drive by inspections).
- **Column 3** (Stage 2A) shows the number of buildings, identified in Stage 1B, for which preliminary risk assessments have been performed.
- **Column 4** (Stage 2B) shows the number of buildings, which as a consequence of the preliminary risk assessments, have been identified as requiring a detailed risk assessment.
- **Column 5** (Stage 3) is a progress measure showing the number of detailed risk assessments presently underway or completed.
- **Column 6** (Stage 4A) is a progress measure showing the number of detailed risk assessments presently completed and no further action required.
- **Column 7** (Stage 4B) shows the number of buildings as the result of detailed risk assessments completed have been referred to local government for remedial action.
- **Column 8** (Stage 5A) shows the number of buildings where the local government has commenced enforcement action. Enforcement action can include a notice, building order or building permit. Column 7 (Stage 4B) shows the number of buildings as the result of detailed risk assessments completed have been referred to local government for remedial action.
- **Column 9** (Stage 5B) shows the number of buildings where identified removal works are currently in progress.
- **Column 10** (Stage 5C) shows the number of buildings where identified removal works are complete or compliance with the performance requirements of the Building Code has been confirmed.