

Dover District Council - Compliance Metrics						
Compliance Regime	Total Stock/Blocks	Stock/Blocks Not Applicable to work stream	Stock/Blocks/Installations Applicable to work stream	Number Compliant	Number Non Compliant	
Asbestos Management						
Asbestos Management - Communal	417	231	186	186	0	100.00%
Asbestos Management - Domestic	4311	113	4198	1429	2769	34.04%
Electrical Safety Management - Residential						
Electrical Installations - Communal	417	249	168	168	0	100.00%
Electrical Installations - Domestic	4313	2	4311	1033	3278	23.96%
Fire Safety Management						
Fire Risks Assessments req. to be undertaken	417	194	223	222	1	99.55%
	Arising items					
Trivial Risks			2			
Tolerable Risks			2			
Moderate			157			
Substantial			58			
Intolerable			0			
In Review			4			
	Total identified risks		223			
FRA works arising from FRA			2029	1450	579	71.46%
FRA non works arising from FRA			519	506	13	97.50%
Fire Alarms	417	303	114	114	0	100.00%
Emergency Lighting	417	286	131	131	0	100.00%
Smoke detectors	4313	0	4322	4294	28	99.35%
Gas Safety Management						
Gas Safety Communal	417	397	20	20	0	100.00%
Gas Safety Domestic	4313	337	3976	3972	4	99.90%
Gas Safety Domestic - s39 confirmed in place				4		
	Programme total		3968			
Heating (non gas)	417	334	83	74	9	89.16%
Lift Safety Management						
Lift Installations - Communal	417	411	6	6	0	100.00%
Lift Installations - Domestic			0		0	
Water Safety Management						
Legionella Risk Assessments	418	381	37	33	4	89.19%
	Arising items					
Low			16			
Medium			147			
High			57			
	Total identified risks		220			
Legionella works/actions arising			888	668	220	75.23%