

A key component of the transfer of the housing service to DDC was the migration of the raw data pertaining to each property. This data was made available by EKH at the beginning of October. Early interrogation of the data by DDC staff uncovered discrepancies that rendered the previous performance reporting to the regulator as unreliable. Accurate data is a pre-requisite of a fit for purpose performance reporting system. Hence DDC has, on this occasion, only reported the figures which it has had time to verify. DDC has prioritised verification of data in order to provide full performance reporting to the regulator at the earliest opportunity.

Compliance Workstream	Total Stock / Blocks	Total incl Sub Block	Stock / Blocks Not Applicable	Stock / Blocks Applicable	Number Compliant	Current Number Non-Compliant	% Compliant 29/07/20	% Compliant 09/09/20	% Compliant 08/10/20	% Compliant 02/11/20	Direction of Travel	Notes
<b>ASBESTOS</b>												
Communal tests required	259	329					100%	100%	Not Verified	Not Verified		
Domestic tests required	4314						34%	34%	Not Verified	Not Verified		
<b>ELECTRICAL</b>												
Communal areas with valid EICR	259		125	134	111	23	100%	100%	83%	93.43%		There are 9 missing certificates for blocks and these have been referred to NRT
Domestic properties with valid EICR	4314			4314	1907	2408	19%	22%	44%	46.45%		Performance has improved as the figures now include EICRs that are not on Corgi
<b>FIRE RISK ASSESSMENTS</b>												
Fire Risk Assessments required	259	329	96	233	228	5	99.55%	98.00%	98%	98.00%		Order has been placed with DDS for the 5 expired FRAs and also the 40 expiring in November - dates booked & template has been agreed
FRA works arising*							60%	66%	Not Verified	70.29% Included in figure above		Checking APL completed works against Pyramid
FRA non- works arising							96%	98%	Not Verified			Propose we just use 'all works' above
<b>EMERGENCY LIGHTING</b>												
Emergency Lighting valid tests	259	329	193	136	133	3	100%	100%	98%	100%		All Certificates now received
<b>SMOKE DETECTORS</b>												
Properties with Smoke Detectors	4314						99%	99%	Not Verified	Not Verified		Still checking this Data, aim to be in a position to have data next month
<b>FIRE ALARMS</b>												
Fire Alarms tested	259	329	213	116	116	0	100%	100%	100%	100%		Data has been verified and block numbers and sub block numbers have been adjusted to reflect the stock
<b>GAS SAFETY</b>												
Communal boilers with valid LGSR				20	20	0	100%	100%	100%	100%		Data has been verified
Domestic properties with an LGSR	4314		307	4007	4006	1	99%	100%	99.90%	99.97%		Data has not been adjusted by the 1 property sold 61 St Barts Road- notified to GCS
<b>NON GAS Properties</b>												
Heating Non LGSR Compliance	4314		4007	307	190	117	49%	49%	62%	63.19%		Data has been verified and stock numbers adjusted to reflect those owned and not requiring an LGSR
<b>LIFT INSTALLATIONS</b>												
Communal passenger lifts	259	254		6 lifts (5 locations)	6	0	100%	100%	100%	100%		Data has been verified
<b>LEGIONELLA</b>												
Legionella Risk Assessments required	259	329					92%	100%	Not Verified	100%		Data verified , 5-15 Jubilee Road being re assessed to clarify if checks are needed, order placed for the 4 risk assessments that will expire November
Works arising*							220.00		Not Verified	Not Verified		Still checking this Data, aim to be in a position to have data next month