



DDC Compliance Data – December 2020

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	% Compliant 01/12/20	Direction of Travel
ASBESTOS												
Communal Management Surveys	259	329	221	108	101	7	100%	100%	Not Verified	Not Verified	94%	Clarified number covered by Duty to Manage. New communal areas added where previous reports identified asbestos and added to PA contract to include in inspection schedule. 7 properties identified with queries to complete varification process.
Domestic Surveys	4314						34%	34%	Not Verified	Not Verified	Not Verified	Still checking this Data, aim to be in a position to have data next month
ELECTRICAL SAFETY												
Communal areas with valid EICR	259		121	138	130	8	100%	100%	83%	93.43%	94.20%	There are 8 missing certificates for blocks and these have been referred to NRT
Domestic properties with valid EICR	4314			4314	2063	2251	19%	22%	44%	42.76%	47.82%	Performance has improved as the figures now include EICRs that are not on Corgi

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FIRE RISK ASSESSMENTS												
Fire Risk Assessments required	259	329	99	230	227	3	99.55%	98.00%	98%	98.00%	98.70%	Order has been placed with DDS for 40 expiring in November 2 still to do. Identified Norman Tailyour not showing on Pyramid statistics (now resolved) and identified 2 King Street that needs an FRA as it has a communal area. This has been booked for 5th Dec 20
ALL FRA works arising				1950	1165	785	60%	66%	Not Verified	70.29%	785 actions outstanding	Data still includes some completed works by APL. Numbers being adjusted now each month reflecting new FRAs being carried out as existing ones expire, works required also adjusting which alters % completed
FRA non- works arising							96%	98%	Not Verified	Included in figure above		Propose we just use all works above
Current Risk Rating Substantial										50	49	5 FRAs do not have an overall risk rating, will require new FRAs. All substantial rated FRAs to be reviewed following completion of fire safety actions

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Current Risk Rating Moderate										169	171	All moderate rated FRAs to be reviewed following completion of fire safety actions
Current Risk Rating Tolerable and Trivial										4	4	
EMERGENCY LIGHTING												
Emergency Lighting valid tests	259	329	185	144	141	0	100%	100%	98%	100%	97.92%	Waiting for hand over of Norman Tailyour house to PJC and identified a discrepancy with 2 blocks at St Barts, awaiting clarification from PJC
SMOKE DETECTORS												
Properties with Smoke Detectors	4314						99%	99%	Not Verified	Not Verified	Not Verified	Still checking this Data, aim to be in a position to have data next month
FIRE ALARMS												
Fire Alarms tested	259	329	212	117	117	0	100%	100%	100%	100%	100.00%	
GAS SAFETY												
Communal boilers with valid LGSR				20	20	0	100%	100%	100%	100%	100%	Data has been verified
Domestic properties with an LGSR	4314		307	4007	4006	1	99%	100%	99.90%	99.97%	99.97%	1 property without LGSR where legal action is being pursued
NON GAS Properties												
Heating Non LGSR Compliance	4314		4007	307	197	110	49%	49%	62%	63.19%	64.17%	Data has been verified and stock numbers adjusted to reflect those owned and not requiring an LGSR
LIFT INSTALLATIOINS												
Communal passanger lifts	259	254		6 lifts (5 locations)	6	0	100%	100%	100%	100%	100%	Data on Crimson reports portal

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LEGIONELLA												
Legionella Risk Assessments required	259	329		37	37	0	92%	100%	Not Verified	100%	100%	Data verified , 5-15 Jubilee Road being re assessed to clarify if checks are needed
Works arising*							220		Not Verified	Not Verified	Not Verified	Still checking this Data, aim to be in a position to have data next month