

Compliance Workstream	Total Stock / Blocks	Total incl Sub Block	Stock / Blocks Not Applicable	Stock / Blocks Applicable	Number Compliant	Current Number Non-Compliant	QTR 2 % Compliant September	QTR 3 % Compliant December	% Compliant January	Direction of Travel
ASBESTOS										
Communal Management Surveys	260	330	236	94	94	0	Not Verified	100%	100%	
Re inspections up to date	260	330	236	94	93	1	Not Verified	94.95%	98.94%	Outstanding inspection completed 01/02/21
ELECTRICAL SAFETY										
Communal areas with valid Electrical Inspection Condition Report	260		118	142	142	0	83%	99.29%	100.00%	
Domestic properties with valid Electric	4325			4325	2322	2003	44%	51.02%	53.69%	Performance has improved as the figures now include Electrical Inspection Condition Reports that are not on the Corgi portal, monitored on SAM data base
FIRE RISK ASSESSMENTS										
Fire Risk Assessments required	260	330	105	225	196	29	98%	96.43%	87.11%	Identified 2 King Street that needs an Fire Risk Assement as it has a communal area. Booked for 5/02/21. Further 29 expired order placed with the Contractor DDS who have capacity issue but have them booked in, added Ottaway House. Currentntly out to tender for contract so that Fire Risk Assessments can be completed in a timely maner.
ALL Fire Risk Assessment works arising				1739	1278	461	Not Verified	74.30%	73.49%	Data still includes some completed works by Contractor APL. Numbers being adjusted now each month reflecting new Fire Risk Assessments
Fire Risk Assessment works overdue pre October 2020				1466	1043	423			28.85%	Risk Ratings of each work item Substantial 90, Moderate 306, Blank 27
Fire Risk Assessment works overdue post October 2020				273	235	38			11.36%	Risk Ratings of each work item Moderate 38
EMERGENCY LIGHTING										
Emergency Lighting valid tests	260	330	187	143	143	0	98%	100.00%	100.00%	Ottaway House being added for February checks
SMOKE DETECTORS										
Properties with Smoke Detectors	4325			4325	2132	2193	Not Verified	Not Verified	49.29%	Data now verified and on SAM data base
FIRE ALARMS										
Fire Alarms tested	260	330	213	117	116	1	100%	99.15%	99.15%	Waiting for alarm to be handed over to contractor PJC for Norman Tailyour House
GAS SAFETY										
Communal boilers with valid Landlord Gas Safety Record				20	20	0	100%	100%	100%	Data has been verified

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Domestic properties with an Landlord Gas Safety Record	4322		308	4014	4012	2	99.90%	99.97%	99.95%	2 property without Landlord Gas Safety Record, legal action being taken
NON GAS Properties										
ALL Heating Non Gas Safety Record (4322		4014	308	200	108	62%	64.82%	64.94%	Data has been verified and stock numbers adjusted to reflect those owned and not requiring a Landlord Gas Safety Record
LIFT INSTALLATIOINS										
Communal passanger lifts	260	255		6 lifts (5 locations)	6	0	100%	100%	100%	Data on Insurance Contract Portal
LEGIONELLA										
Legionella Risk Assessments required	260	330	292	38	38	0	Not Verified	100%	100%	
Works arising							Not Verified	249	233	
FIRE EXTINGUISHERS	260		252	8	8	0		100.00%	100.00%	All serviced but one removed at Lancaster House as no longer required
PORTABLE APPLIANCE TESTING	260		253	7	7	0		100%	100%	All certificates on file, data on Tracker Spradsheet