

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	% Compliant February	Direction of Travel
ASBESTOS											
Communal Management Surveys	260	330	236	93	93	0	Not Verified	100%	100%	100%	
Communal Management Surveys Re inspections up to date	260	330	236	93	91	2	Not Verified	94.95%	98.94%	97.85%	Removed 3-5a Harold Road no Asbestos Containing Materials in communal areas
ELECTRICAL SAFETY											
Communal areas with valid Electrical Installation Condition Report	260		118	142	142	0	83%	99.29%	100.00%	100.00%	
Domestic properties with valid Electrical Installation Condition Report	4325			4325	2653	1672	44%	51.02%	53.69%	61.34%	Performance has improved as the figures now include Electrical Inspection Condition reports that are not on the Corjl portal, monitored on SAM data base
FIRE RISK ASSESSMENTS											
Fire Risk Assessments required	260	330	105	224	194	30	98%	96.43%	87.11%	86.61%	Remove 1-2 Leivers road as block exempt. 28 expired order placed with contractor DDS who have capacity issue but have them booked in. Currently out to tender for contract so that Fire Risk Assessments can be completed in a timely manner.
ALL Fire Risk Assessment works arising				1504	1080	424	Not Verified	74.30%	73.49%	71.81%	Data still includes some completed works by Contractor APL. Numbers being adjusted now each month reflecting new Fire Risk Assessments being carried out as existing ones expire, works required also adjusting which alters % completed
Fire Risk Assessment works overdue pre October 2020				980	674	306			71.15%	68.78%	Substantial 7, Moderate 277, Blank 22
Fire Risk Assessment works overdue post October 2020				524	406	118			86.08%	77.48%	Moderate 118
EMERGENCY LIGHTING											
Emergency Lighting valid tests	260	330	187	143	142	1	98%	100.00%	100.00%	99.30%	Ottaway House added for Feb checks awaiting paperwork
SMOKE DETECTORS											
Properties with Smoke Detectors	4325			4325	2507	1818	Not Verified	Not Verified	49.29%	57.97%	
FIRE ALARMS											
Fire Alarms tested	260	330	213	117	86	31	100%	99.15%	99.15%	73.50%	Waiting for certificates for 27 annual certificates due Feb and 4 quarterly certs, Waiting for alarm to be handed over to Contractor PJC for Norman Tallyour house,
GAS SAFETY											
Communal boilers with valid Landlord Gas Safety Report				20	19	1	100%	100%	100%	95%	Sunny Corner boiler for communal area is being replaced this month
Domestic properties with an Landlord Gas Safety Report	4324		308	4016	4012	4	99.90%	99.97%	99.95%	99.90%	4 property without Landlord Gas Safety Record, 1 buy back not yet added to contract
NON GAS Properties											
Heating Oil & Solid Fuel Compliance	4324		4241	81	78	3			97.55%	96.30%	New indicator separating solid fuel/oil from electric/communal
LIFT INSTALLATIONS											
Communal passenger lifts LOLOR (Lift operating & Lifting Equipment Regulations) Inspection up to date	260	255		6 lifts (5 locations)	6	6	100%	100%	100%	100%	Data on Insurance portal,
LEGIONELLA											
Legionella Risk Assessments required	260	330	292	38	38	0	Not Verified	100%	100%	100%	
Works arising							Not Verified	249	233	233	
FIRE EXTINGUISHERS											
	260		252	8	8	0		100.00%	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%	100%	All certificates on file, dates on Tracker Recall to Contractor PJC re guest room at Eastry Court)