

Compliance Dashboard Summary: v2.2.2

Last LIVE Data Refresh: 15/02/2024 15:13
 Last Management Report: 09/02/2024 16:01

Refresh Data Run a Snap Shot
Refresh Data at anytime to see latest position. Run Snap Shot at the end of week only.

Dashboard Summary Notes:
 Total Assets is calculated independently, however the sum of 'On Programme', 'Off Programme' and 'Validation Required' should equal 'Total Assets'.
 Volume Change in 'Asset Count' is based on last Management Summary Report.
 %Change Columns display a percentage change from current compliance against an back-dated 'point in time' copy of this dashboard.

	Properties				Compliance					Comments
	Total Assets	On Programme	Off Programme	Validation Required	Compliant	Non-compliant	Current Compliance	%Change / Weekly Snap-Shot	%Change / Last Management Report	
Domestic Dwellings										
Change in Asset Count: 0										
Gas (LGSR Programme) In Date	5678	4600	233	845	4600	0	100.00%	0.00%	0.00%	Units in 'Validation Required' is ongoing work in progress.
CO2 Detection Installed (Y/N)	5678	4621	217	840	4508	113	97.55%	0.00%	0.00%	Units in 'Validation Required' is ongoing work in progress.
Electric (5-Yr EICR Programme) In Date	5678	5519	129	30	5409	110	98.01%	0.45%	0.07%	Validation Complete: New Validations are from new assets added wk/commencing 08/01
Smoke Detection Installed (Y/N)	5678	5517	131	30	5281	236	95.72%	0.20%	0.02%	Validation Complete: Validations are from new assets added wk/commencing 08/01
Communal Blocks & Schemes										
Change in Asset Count: 0										
Gas (LGSR Programme)	268	8	260	0	8	0	100.00%	0.00%	0.00%	Validation Complete:
Electric (5-Yr EICR Programme)	268	256	11	1	255	1	99.61%	0.00%	0.00%	Validation Complete: *1 Non-Compliant = Tannery Court Block. Mobilising for full rewire in FY 2023/24
Fire Risk Assessment	268	264	0	4	143	121	54.17%	0.00%	0.00%	Validation Complete: Agree with FSLead on method for recording reviews of RA's. *4 New FRA's required.
Asbestos Management	268	264	4	v2.4 Update - TBC	0	264	0.00%	0.00%	0.00%	***Yet to update Data held on Contractor Web Portal.
Water Hygiene (Legionella) Risk Assessment	268	15	253	0	0	15	0.00%	0.00%	0.00%	Validation Complete: Agree with BSLead on method for recording reviews of RA's.
Lifts Full Inspection	25	25	0	v2.3 Update - TBC	22	3	88.00%	-4.00%	0.00%	***Yet to update Three 'Non-Compliant' are currently out of service for refurbishment - Update SQL query to recognise as 'Off Plan'.
Community Centres										
Change in Asset Count: 0										
Gas (LGSR Programme)	4	4	0	0	4	0	100.00%	0.00%	0.00%	Validation Complete:
Electric (5-Yr EICR Programme)	4	4	0	0	4	0	100.00%	0.00%	0.00%	Validation Complete:
Fire Risk Assessment	4	4	0	0	4	0	100.00%	0.00%	0.00%	Validation Complete: Agree with FSLead on method for recording reviews of RA's.
Asbestos Management	4	4	0	v2.4Update - TBC	0	4	0.00%	0.00%	0.00%	***Yet to update Data held on Contractor Web Portal.
Water Hygiene (Legionella) Risk Assessment	4	4	0	0	2	2	50.00%	25.00%	0.00%	Validation Complete: Agree with BSLead on method for recording reviews of RA's.

Fire Safety Outstanding Actions Summary:

Block Archtype	Risk			Comments
	High	Medium	Low	
High Rise 18+	1	45	11	High risk: One action which is currently in progress Extend the automatic fire detection inside the electric cupboards for early warning and ensure persons inside the apartments next to it are alerted immediately. Overdue since July 22 waiting documentary evidence of completion following the contractor visit in November 23. Medium risk outstanding since July/August/October 22 in varying positions of action with all actions expected to be complete within 6 months. Low risk outstanding and overdue since October 22 expected to be complete by March 24
Medium Rise 11-18	26	119	16	High risk outstanding and overdue since August 2022 (see below list of issues), Medium risk outstanding and overdue since October 2022. The high-risk actions fall within two common themes primarily: 9 inspection of roof void access and electrical intake cupboards. Surveys have been commissioned; 6 regarding reviewing fire action notices and visiting staff training records.
Low Rise Combined	464	2086	298	High risk outstanding and overdue since August to October 2022. Medium risk outstanding and overdue since July 2022. Low risk outstanding and overdue since April 2023. No date 645. There are no life critical actions at any of the buildings. The majority of high-risk actions are non-fabric related. The high-risk actions within the Low rise fall into several common themes: - 87 actions concern 'management confirm that the common area fixed electrical system has been inspected and tested within the last 5 years in accordance with BS7671:2008 (as amended). The position is that the reinspection is complete however we have not closed down the actions as we are waiting the certification being provided. - Numerous actions concern 'residents must be reminded of the importance of keeping doors closed' the position is that residents will be receiving this information in the Christmas newsletter 2023. - 22 actions relate to 'fire safety signage to be reviewed' The position is that we are in the process of reviewing and upgrading and will have this work completed within 6 months. - 77 actions relate to fire door surveys of doors. The position is that surveying has started with additional resources being put in place. Communal doors of the high rise, 11-18m buildings and 42 low rise buildings are now completed. The aim is for this work to be completed within the next 12 months.
Sheltered	30	91	14	High risk outstanding and overdue since May 22. Medium risk outstanding and overdue since July 2022. Low risk outstanding and overdue since October 2022. The high-risk actions within the Sheltered fall into several common themes primarily - 15 actions around roof void access and compartmentation. The survey for which has been commissioned. 6 actions relating to reviewing signage and 5 other issue relates to logging the training of staff which is also in progress.
Christine Ledger Square	17	55	3	