

Compliance Dashboard Summary:

Last LIVE Data Refresh: **14/12/2023 16:24**

15/12/2023

	Properties			Compliance			Comments
	Total	On Programme	Off Programme / Validate?	In Date	Overdue	Compliant Percentage	
Domestic							
Gas (LGSR Programme)	5588	4604	984	4604	0	100.00%	
CO Detection	5588	4628	960	4465	163	96.48%	Data validation required for overdue: New build, acquisitions, off programme
Electric (5-Yr EICR Programme)	5588	5491	97	5363	128	97.67%	Off programme = New builds/acquisitions. Overdue, works ordered or completed in administration
Smoke Detection	5588	5491	97	5016	475	91.35%	Off programme = New builds/acquisitions. Overdue, works ordered or completed in administration
Communal Blocks & Schemes							
Gas (LGSR Programme)	268	8	260	8	0	100.00%	
Electric (5-Yr EICR Programme)	268	255	13	254	1	99.61%	Tannery Court - Currently being scoped out for full rewire. Awaiting quote. 12 off programme have no communal consumer unit. 1 new build awaiting certificate
Fire Risk Assessment	268	255	13	136	128	53.33%	All FRA's have been reviewed within last 12 months. Recommendation 22 of the Action Plan is to review policy, procedure and process mapping for this aspect of compliance.
Asbestos Management	268	264	4	0	264	0.00%	Data held on Contractor web portal. All Surveys available and R&D Surveys completed when targeted when/where required. Recommendation 23 of the Action Plan is to review policy, procedure and process mapping for this aspect of compliance.
Water Hygiene (Legionella) Risk Assessment	268	15	253	0	15	0.00%	Change of Contractor in June 2023 - New Contractor currently reviewing all existing RA. Recommendation 24 in the Action Plan will also review policy, procedure and process mapping.
Lifts Full Inspection	268	25	0	23	2	92.00%	Southorn Court (x2) currently undergoing full refurbishment. Estimated completion 12/01/24 - SQL needs to include 'Serviceable' flag and omit "No's"
Community Centres							
Gas (LGSR Programme)	4	4	0	4	0	100.00%	
Electric (5-Yr EICR Programme)	4	4	0	4	0	100.00%	
Fire Risk Assessment	4	4	0	4	0	100.00%	
Asbestos Management	4	3	1	0	3	0.00%	Data held on Contractor web portal. All Surveys available and R&D Surveys completed when targeted when/where required. Recommendation 23 of the Action Plan is to review policy, procedure and process mapping for this aspect of compliance.
Water Hygiene (Legionella) Risk Assessment	4	4	0	1	3	25.00%	Change of Contractor in June 2023 - New Contractor currently reviewing all existing RA. Recommendation 24 in the Action Plan will also review policy, procedure and process mapping.

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	