

## Compliance Dashboard Summary v2.3

Last LIVE Data Refresh: 13/01/2025 11:22

Refresh Data

Snap Shot

Management Report

**Dashboard Summary User Notes:**

Total Assets is calculated independently, however the sum of 'On Programme', 'Off Programme' and 'Validation Required' should equal 'Total Assets'.  
 Change in Asset Count is based on the Management Report selected in cell C4.  
 %Change Columns display a percentage change from Current Compliance against a back-dated 'point in time' from the last Snap Shot or the Management Report which can be chosen by the drop down menu in cell 'C4'.

Pick below which Management Report to compare against:

Refresh Data at anytime to see latest position.

Run Snap Shot at the end of week only.

Update "latest Management Report".

08/11/2024

### Properties

### Compliance

### Comments

Total Assets	On Programme	Off Programme	Validation Required	Compliant	Non-compliant	Current Compliance	%Change / Weekly Snap-Shot	%Change from Management Report
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Change in Asset Count ▲ 32

### Domestic Dwellings

Gas (LGR Programme) In Date	5662	4641	737	284	4641	0	100.00%	→ 0.00%	→ 0.00%	Business as usual.
CO Detection Installed (Y/N)	5662	4614	748	300	4602	12	99.74%	↓ 0.00%	↓ 0.00%	Reviewing list of non-compliant with Contractor for existing evidence to confirm compliant position, (or otherwise) and where non-compliant provide works orders to install. Complete by 31/03/25
Electric (5-Yr EICR Programme) In Date	5662	5554	79	29	5475	79	98.58%	↑ 0.27%	↑ 0.18%	Programme for outstanding EICR's raised 03/2024 to resolve non-compliance. Expect to be caught up, (allowing for 'no access' issues) by end of October. Thereafter programmes will be sent six months in advance of due by date.
Smoke Detection Installed (Y/N)	5662	5514	120	28	5350	164	97.03%	↑ 0.03%	↑ 0.07%	Reviewing list of non-compliant with Contractor for existing evidence to confirm compliant position, (or otherwise) and where non-compliant provide works orders to install. Complete by 31/03/25

Change in Asset Count → 0

### Communal Blocks & Schemes

Gas (LGR Programme)	270	8	262	0	8	0	100.00%	→ 0.00%	→ 0.00%	Business as usual.
Electric (5-Yr EICR Programme)	270	254	16	0	253	1	99.61%	↑ 1.97%	↑ 1.96%	1 Non-Compliant = James Court - Refurb
Fire Risk Assessment	270	270	0	0	250	20	92.59%	↓ -3.33%	↓ -3.33%	All FRA's ordered to March 2025 - Awaiting completion & return.
Asbestos Management	270	200	56	14	197	3	98.50%	→ 0.00%	→ 0.00%	Programme for obtaining outstanding/refreshed Asbestos Management/Reinspection surveys raised 04/2024. Current completion date estimated by Contractor to be May 2025
Water Hygiene (Legionella) Risk Assessment	270	14	252	4	14	0	100.00%	→ 0.00%	→ 0.00%	Business as usual.
Lifts Full Inspection	25	23	2	0	23	0	100.00%	→ 0.00%	→ 0.00%	Business as usual. Christine Ledger Square. (decommissioned from use). Yeomanry Close in Refurbishment.

Change in Asset Count → 0

### Community Centres

Gas (LGR Programme)	4	4	0	0	4	0	100.00%	→ 0.00%	→ 0.00%	Business as usual.
Electric (5-Yr EICR Programme)	4	4	0	0	4	0	100.00%	→ 0.00%	→ 0.00%	Business as usual.
Fire Risk Assessment	4	4	0	0	4	0	100.00%	→ 0.00%	→ 0.00%	Business as usual.
Asbestos Management	4	4	0	0	4	0	100.00%	→ 0.00%	→ 0.00%	Business as usual.
Water Hygiene (Legionella) Risk Assessment	4	4	0	0	4	0	100.00%	→ 0.00%	→ 0.00%	Business as usual.