

TDC COMPLIANCE METRICS

Date of Report:		01/10/2021						
Current Stock at the date of the report								
Domestic rented units		3067						
Residential Blocks		274						
Commercial		3						
Garage blocks		34						
Compliance Regime	Total Stock/Blocks	Stock/Blocks Not Applicable to work stream	Stock/Blocks/Inst allations Applicable to work stream	Number Compliant	Number Non Compliant	Percentage	Comments	
Lifts								
Lift Installations - Communal	x	x	14	14	14	100.00%		
Stairlifts			72	64	8	88.89%		
Through Floor Lifts			19	15	4	78.95%		
Outstanding Risks Identified			Passenger lifts	Stairlifts	Through floor			
Defect B			22	13	2			
Defect A			0	0	0			
	Total Identified risk		22	13	2			
Water								
Legionella Risk Assessments	274		27	27	0	100.00%		
Outstanding Risks Identified			Total	In Date	Overdue	Completed Actions for month		
Low			0					
Medium			61	23	38	25		
High			25	6	19	19		
	Total identified risks		86					
Fire								
Fire Risks Assessments req. to be undertaken	278	112	166	166	0	100.00%	6 Blocks have been removed as does not require an FRA	

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Trivial Risks			41				
Tolerable Risks			1				
Moderate			108				
Substantial			16				
Intolerable			0				
In Review			0				
	Total identified risks		166				
FRA works arising from FRA			104	11	93	10.58%	
FRA non works arising from FRA			245	83	162	33.88%	
Fire Alarms	274	244	34	19	15	55.88%	15 Quarterly checks have failed and have follow on works waiting on installation certs
Emergency Lighting	274	155	118	117	1	99.15%	
AOVs	274	247	13	10	3	76.92%	Changed to AOVs as smoke detectors are covered within the fire alarms above
Total					274		

Asbestos

Communal	273	155	118	118	0	100.00%	
Domestic	3067	74	2993	1583	1410	52.89%	
Commercial	2	0	2	2	0	100.00%	
Garage - Communal	34	0	34	1	33	2.94%	

Electrical

Electrical Installations - Communal	273		164	164		100.00%	
Electrical Installations - Domestic	3067		3067	2169	898	70.72%	59 certs expired up to September
Commercial	2		2	2		100%	
Garage - Communal	1		1	1		100%	

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Gas							
Gas Safety Communal	0	0	0	0	0	N/A	
Gas Safety Domestic	3067	456	2612	2612	0	100.00%	
		Programme Total		2612			