

TDC COMPLIANCE METRICS

Date of Report:		04/01/2021					
Current Stock at the date of the report							
Domestic rented units	3060						
Residential Blocks	274						
Commercial	3						
Garage blocks	34						
Compliance Regime	Total Stock/Blocks	Stock/Blocks Not Applicable to work stream	Stock/Blocks/Installations Applicable to work stream	Number Compliant	Number Non Compliant	Percentage	Comments
Lifts							
Lift Installations - Communal	x	x	12	12	0	100.00%	2 lifts under refurb - no LOLERs required
Stairlifts			79	72	7	91.14%	
Through Floor Lifts			18	15	3	83.33%	
Outstanding Risks Identified			Passenger lifts	Stairlifts	Through floor		
Defect B			59	16	7		extra LOLER completed in Dec
Defect A			0	0	0		
	Total Identified risk		59	16	7		
Water							
Legionella Risk Assessments	274	246	28	28	0	100.00%	
	Arising Items						
			Total	In Date	Overdue	Completed Actions for month	
Low			0				One LRA has been completed
Medium			57	23	34		
High			17	8	9		

	Total identified risks		74					
Fire								
Fire Risks Assessments req. to be undertaken	278	112	166	166	0	100.00%	Extra stock is Communal Halls	
Trivial Risks			1					
Tolerable Risks			0					
Moderate			166					
Substantial			0					
Intolerable			0					
In Review			0					
	Total identified risks		167					
FRA works			488	257	231	52.66%	Only one column now as all are FRA works	
Fire Alarms	274	239	34	20	14	58.82%	Failures - all on order and to be completed JAN	
Emergency Lighting	274	155	118	118	0	100.00%		
AOVs	274	260	13	13	0	100.00%	All now commisioned and certs in folder	
Total					245			
Asbestos								
Communal	274	156	118	118	0	100.00%		
Domestic	3060	75	2985	1624	1361	54.41%		
Commercial	2	0	2	2	0	100.00%		
Garage - Communal	34	0	34	1	33	2.94%		
Garages - Individual	354	0	354	14	340	3.95%		
Electrical								
Electrical Installations - Communal	274	110	164	163	1	99.39%		
Electrical Installations - Domestic	3060		3060	2283	777	74.61%		
Commercial	2		2	2		100%		
Garage - Communal	1		1	1		100%		
Gas								
Gas Safety Communal	3	0	0	0	0	N/A		
Gas Safety Domestic	3064	450	2614	2614	0	100.00%		
			Programme Total		2614			

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