

TDC COMPLIANCE METRICS

Date of Report:

01/04/2021

Current Stock at the date of the report

Domestic rented units	3054
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	14	14	0	100.00%	
Stairlifts			84	74	10	88.10%	
Through Floor Lifts			17	15	2	88.24%	
Outstanding Risks Identified			Passenger lifts	Stairlifts	Through floor		
Defect B			22	20	4		
Defect A			0	0	0		
	Total Identified risk		22	20	4		
Water							
Legionella Risk Assessments	274	246	28	28	0	100.00%	
	Arising Items						
Low			0				
Medium			16				
High			1				
	Total identified risks		17				

Fire							
Fire Risks Assessments req. to be undertaken	278	111	167	167	0	100.00%	Extra stock is Communal Halls
Trivial Risks			0				
Tolerable Risks			0				
Moderate			167				
Substantial			0				
Intolerable			0				
In Review			0				
	Total identified risks		167				
FRA works			219	144	75	65.75%	This is not a true reflection of works completed just the total number, Please see written report 111 actions shut in February
Fire Alarms	274	239	31	22	9	70.97%	
Emergency Lighting	274	155	119	113	6	94.96%	These are completed but we waiting certs from the contractors. Harbour Towers garage has been added to contract
AOVs	274	260	14	14	0	100.00%	
Total					90		
Asbestos							
Communal	273	156	117	117	0	100.00%	
Domestic	3054	75	2979	1638	1341	54.98%	
Commercial	2	0	2	2	0	100.00%	
Garage - Communal	34	33	1	0	1	0.00%	
Garages - Individual	34	0	34	0	34	0.00%	
Electrical							
Electrical Installations - Communal	274		162	161	1	99.38%	
Electrical Installations - Domestic	3054		3054	2755	299	90.21%	
Commercial	2		2	2		100%	
Garage - Communal	1		1	1		100%	
Gas							
Gas Safety Communal	274	0	0	0	0	N/A	
Gas Safety Domestic	3054	447	2607	2607	0	100.00%	

		Programme Total			2607	