	TDC COM	PLIANCE ME	TRICS				
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/Inst allations Applicable to work stream	Number Compliant	Number Non Compliant	Percentage	Comments
			Lifts				
Lift Installations - Communal	х	Х	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 r	isk	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	2979	2	0	100.00%	
Garage - Communal	34	33	1	0	1	0.00%	
Garages - Individual	34	0	34	0	34	0.00%	
Garages - mulvidual	34	0	34	U	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%	

P	Programme Total		2607		