

**TDC COMPLIANCE METRICS**

Date of Report: 01/07/2022

**Current Stock at the date of the report**

Domestic rented units	3048
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	
<b>Lifts</b>								Done
Lift Installations - Communal	x	x	14	14	0	100.00%		
Stairlifts			85	75	10	88.24%		
Through Floor Lifts			17	16	1	94.12%		
Outstanding Risks Identified			Passenger lifts	Stairlifts	Through floor			
Defect B			54	7	4			
Defect A			0	0	0			
Total Identified risk			54	7	4			
<b>Water</b>								Done
Legionella Risk Assessments	274	246	28	28	0	100.00%		
Arising Items								
Low			0					
Medium			13	0	13	0.00%		
High			0					
Total identified risks			13					
<b>Fire</b>								Done
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			147	13	134	8.84%	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	244	34	22	12	64.71%		100
Emergency Lighting	274	155	119	119	0	100.00%		58.56
AOVs	274	260	14	14	0	100.00%		41.44
Total					146			
<b>Asbestos</b>								Done
Communal	273	155	117	117	0	100.00%		

