

TDC COMPLIANCE METRICS

Date of Report:

Current Stock at the date of the report

Domestic rented units	3046
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%	CP
Stairlifts			83	73	10	87.95%	CP 1 Stairlift removed from last month
Through Floor Lifts			17	15	2	88.24%	CP
Outstanding Risks Identified			Passenger lifts	Stairlifts	Through floor		
Defect B			40	12	6		CP
Defect A			0	0	0		CP
			Total Identified risk	40	12	6	
Water							
Legionella Risk Assessments	274	244	30	30	0	100.00%	CP
			Arising Items				
Low			0				
Medium			13	0	0	0.00%	CP
High			0				
			Total identified risks	13			

Fire							
Fire Risks Assessments req. to be undertaken	278	111	167	167	0	100.00%	CP
Trivial Risks			0				
Tolerable Risks			0				
Moderate			167				
Substantial			0				
Intolerable			0				
In Review			0				
	Total identified risks		167				
FRA works			125	50	75	40.00%	
Fire Alarms	274	243	31	19	12	61.29%	CP
Emergency Lighting	274	155	119	119	0	100.00%	CP
AOVs	274	260	14	13	1	92.86%	CP - Brunswick Court repairs Order out
Total							
Asbestos							
Communal	273	155	110	110	0	100.00%	CP
Domestic	3046	74	2972	1860	1112	62.58%	CP
Commercial	2	0	2	2	0	100.00%	CP
Garage - Communal	34	1	33	0	33	0.00%	CP
Garages - Individual	354	13	341	25	316	7.33%	CP
Electrical							
Electrical Installations - Communal	274		159	158	1	99.37%	CP
Electrical Installations - Domestic	3046		3046	2789	257	91.56%	CP
Commercial	2		2	2		100.00%	CP
Garage - Communal	1		1	1		100.00%	CP
Gas							
Gas Safety Domestic	3046	253	2793	2793	0	100.00%	CP
		Programme Total		2793			