

TDC COMPLIANCE METRICS

Date of Report:

Current Stock at the date of the report

Domestic rented units	3047
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	x	x	14	14	0	100.00%	done
Stairlifts			81	71	10	87.65%	done
Through Floor Lifts			16	13	3	81.25%	done
Outstanding Risks Identified			Passenger lifts	Stairlifts	Through floor		
Defect B			35	10	4		Done
Defect A			0	0	0		Done
			Total Identified risk	35	10	4	
Water							
Legionella Risk Assessments	274	244	30	30	0	100.00%	Done
	Arising Items						
Low			0				
Medium			12	0	0	0.00%	Done
High			0				
			Total identified risks	12			
Fire							
Fire Risks Assessments req. to be undertaken	278	111	167	167	0	100.00%	Complete
Trivial Risks			0				
Tolerable Risks			0				
Moderate			167				
Substantial			0				
Intolerable			0				
In Review			0				
			Total identified risks	167			
FRA works			173	31	142	17.92%	Done
Fire Alarms	274	243	31	11	20	35.48%	need to discuss this on how we report
Emergency Lighting	274	155	119	119	0	100.00%	Done
AOVs	274	260	14	13	1	92.86%	Done
Total							
Asbestos							
Communal	274	165	109	109	0	100.00%	done
Domestic	3047	76	2971	1923	1048	64.73%	1 property sold from last month

Commercial	2	0	2	2	0	100.00%	
Garage - Communal	34	1	33	0	33	0.00%	
Garages - Individual	354	13	341	25	316	7.33%	
Electrical							
Electrical Installations - Communal	274		159	158	1	99.37%	Done
Electrical Installations - Domestic	3047		3047	2801	246	91.93%	Done
Commercial	2		2	2		100.00%	Done
Garage - Communal	1		1	1		100.00%	Done
Gas							
Gas Safety Domestic	3047	253	2794	2794	0	100.00%	Done
		Programme Total		2794			