

**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
<b>Lifts</b>							
Lift Installations - Communal	x	x	14	14	0	100.00%	done
Stairlifts			79	72	7	91.14%	done
Through Floor Lifts			17	15	3	88.24%	done
Outstanding Risks Identified			Passenger lifts	Stairlifts	Through floor		
Defect B			17	11	7		done
Defect A			0	0	0		done
			<b>Total Identified risk</b>	<b>17</b>	<b>11</b>	<b>7</b>	
<b>Water</b>							
Legionella Risk Assessments	274	244	30	30	0	100.00%	Done
	Arising Items						
Low			5				Done
Medium			45				Done
High			41				Done
			<b>Total identified risks</b>	<b>91</b>			Done
<b>Fire</b>							
Fire Risks Assessments req. to be undertaken	278	111	167	167	0	100.00%	
Trivial Risks			1				
Tolerable Risks			1				
Moderate			165				
Substantial			0				
Intolerable			0				
In Review			0				
			<b>Total identified risks</b>	<b>167</b>			
FRA works			190	42	148	22.11%	Done
Fire Alarms	274	243	31	23	8	74.19%	Done
Emergency Lighting	274	155	119	113	113	94.96%	Done
AOVs	274	260	14	13	1	92.86%	Done
Total							
<b>Asbestos</b>							
Communal	274	165	109	109	0	100.00%	Done
Domestic	3047	84	2963	1978	985	66.76%	Done

