

TDC COMPLIANCE METRICS

Date of Report: 08/10/23

Current Stock at the date of the report

- Domestic rented units
- Residential Blocks
- Commercial
- Garage blocks

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		100.00%	
Stairlifts			73	72		98.63%	
Through Floor Lifts			17	16		94.12%	
Outstanding Risks Identified			Passenger lifts	Stairlifts	Through floor		
Defect B			11	3	3		
Defect A			0	0	0		
			Total Identified risk	11	3	3	
Water							
Legionella Risk Assessments		244	30	30		100.00%	
Arising Items							
Low			0				
Medium			16				
High			7				
			Total identified risks	23			
Fire							
Fire Risks Assessments req. to be undertaken	278	111	167	167		100.00%	
Trivial Risks			2				
Tolerable Risks			2				
Moderate			163				
Substantial			0				
Intolerable			0				
In Review			0				
			Total identified risks	167			
FRA works			238	47	191	19.75%	
Fire Alarms	274	243	31	29	2	93.55%	4 tower blocks mitigation in place with waking watch
Emergency Lighting	274	151	123	123	0	100.00%	
AOVs	274	260	14	14	0	100.00%	
Asbestos							
Communal	274	165	109	109		100.00%	
Domestic	3045	82	2963	2126	837	71.75%	
Commercial	2	0	2	2	0	100.00%	
Garage - Communal	34	1	33	1	32	3.03%	
Garages - Individual	354	13	341	25	316	7.33%	
Electrical							
Electrical Installations - Communal	274		159	157	2	98.74%	
Electrical Installations - Domestic	3045		2974	2974	71	97.67%	
Commercial	2		2	1	1	50.00%	
Garage - Communal	1		1	1	0	100.00%	
Gas							
Gas Safety Domestic	3045	257	2788	2787	1	99.96%	
			Programme Total	2787			