	TDC COM	PLIANCE ME	TRICS							
			-							
ate of Report: 01.06.23										
-										
urrent Stock at the date of the report										
Domestic rented units	3045									
Residential Blocks	274									
Commercial	3									
Garage blocks	34									
	01									
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			
	1		Lifts							
Lift Installations - Communal	x	x	14	14	0	100.00%				
Stairlifts			76	75	1	98.68%	1 Stairlift removed in June			
Through Floor Lifts			17	16	1	94.12%				
						2				
Outstanding Risks Identified			Passenger lifts	Stairlifts	Through floor					
Defect B			0	9	3					
Defect A			0	0	0					
DelectiA	Total Identified r	isk	0	9	3					
	Total lucifiliteu l	ISK	0	3	J					
	1									
	<u> </u>		Water	,						
			Water							
Legionella Risk Assessments	274	244			C	100.00%	Done			
Legionella Risk Assessments	274 Arising Items	244			C	100.00%	Done			
Legionella Risk Assessments Low		244			C	100.00%	Done			
		244	30	30	C	100.00%				
Low		244	30	30	C	100.00%	Done			
Low Medium			30 1 24	30	C	100.00%	Done			
Low Medium	Arising Items		30 1 24 9	30	C	100.00%	Done			
Low Medium	Arising Items		30 1 24 9	30	C	100.00%	Done			
Low Medium	Arising Items	isks	30 1 24 9 34 Fire	30			Done			
Low Medium High	Arising Items Total identified n 278	isks	30 1 24 9 34 Fire	30			Done			
Low Medium High Fire Risks Assessments req. to be undertaken	Arising Items Total identified r 278	isks	30 1 24 9 34 Fire 167	30			Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks	Arising Items Total identified r 278	isks	30 1 24 9 34 Fire 167 1	30			Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks	Arising Items Total identified r 278	isks	30 1 24 9 34 Fire 167	30			Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Moderate Substantial	Arising Items Total identified r 278	isks	30 1 24 9 34 Fire 167 1 1 1 155	30			Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Tolerable Risks Moderate Substantial Intolerable	Arising Items Total identified r 278	isks	30 1 24 9 34 Fire 167 1 165 0	30			Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Moderate Substantial	Arising Items	isks 111	- 30 1 24 9 34 	30			Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Moderate Substantia Intolerable In Review	Arising Items Total identified r 278	isks 111	- 30 - 1 - 24 - 9 - 34 	30	C	100.00%	Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Moderate Substantia Intolerable In Review FRA works	Arising Items	isks 111 isks	- 30 - 1 - 24 - 9 - 34 	30	C 151	22.16%	Done Done Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Tolerable Risks Moderate Substantial Intolerable In Review FRA works Fire Alarms	Arising Items Total identified r 278 Total identified r 278 Total identified r	isks 111 isks 243	- 30 - 1 - 24 - 9 - 34 	30 167 43 28	151	22.16% 90.32%	Done Done Done Done Done Done Done Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Moderate Substantia Intolerable In Review FRA works Fire Alarms Emergency Lighting	Arising Items	isks 111 isks 243 155	30 1 24 9 34 Fire 167 1 1 165 0 0 0 0 0 167 194 31	30 30 167 43 28 119	- C - 151 - 3 - C	22.16% 90.32% 100.00%	Done Done Done Done Done Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs	Arising Items Total identified r 278 Total identified r 278 Total identified r	isks 111 isks 243 155	30 1 24 9 34 Fire 167 1 1 165 0 0 0 0 0 167 194 31	30 167 43 28 115	- C - 151 - 3 - C	22.16% 90.32% 100.00%	Done Done Done Done Done Done Done Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Moderate Substantia Intolerable In Review FRA works Fire Alarms Emergency Lighting	Arising Items	isks 111 isks 243 155	30 1 24 9 34 Fire 167 1 1 165 0 0 0 0 0 167 194 31	30 30 167 43 28 119	- C - 151 - 3 - C	22.16% 90.32% 100.00%	Done Done Done Done Done Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs	Arising Items	isks 111 isks 243 155	30 1 24 9 34 Fire 167 1 1 165 0 0 0 0 0 167 194 31	30 30 167 43 28 119	- C - 151 - 3 - C	22.16% 90.32% 100.00%	Done Done Done Done Done Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Tolerable Risks Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs	Arising Items	isks 111 isks 243 155	30 1 24 9 34 Fire 167 1 1 165 0 0 0 0 0 167 194 31	30 167 43 28 115 13	- C - 151 - 3 - C	22.16% 90.32% 100.00%	Done Done Done Done Done Done			
Low Medium High Fire Risks Assessments req. to be undertaken Trivial Risks Tolerable Risks Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs	Arising Items	isks 111 isks 243 155 260	30 1 24 9 34 Fire 167 1 1 165 0 0 0 0 0 0 0 167 194 31 119 14 5 31	30 167 43 28 115 13	151 3 0 1	100.00% 22.16% 90.32% 100.00% 92.86%	Done Done Done Done Done Done			

Commercial	2	0	2	2	0	100.00%	Done			
Garage - Communal	34	1	33	1	33	3.03%				
Garages - Individual	354	13	341	25	316	7.33%	Done			
			Electrical	1						
Electrical Installations - Communal	274		159	158	1	99.37%	Done			
Electrical Installations - Domestic	3045		3046	2938	107	96.45%	Done			
Commercial	2		2	2	0	100.00%	Done			
Garage - Communal	1		1	1	0	100.00%	Done			
			Gas							
Gas Safety Domestic	3045	257	2788	2787	1		4 Flats removed at Fosters Ave - Fire damaged , 2 Air source heat pumps removed to own complaince stream			
		Programme Total		2787						
1										