

**TDC COMPLIANCE METRICS**

Date of Report: 01.06.23

**Current Stock at the date of the report**

Domestic rented units	3045
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%	
Stairlifts			76	75	1	98.68%	1 Stairlift removed in June
Through Floor Lifts			17	16	1	94.12%	
Outstanding Risks Identified			Passenger lifts	Stairlifts	Through floor		
Defect B			0	9	3		
Defect A			0	0	0		
	Total Identified risk		0	9	3		
<b>Water</b>							
Legionella Risk Assessments	274	244	30	30	0	100.00%	Done
	Arising Items						
Low			1				Done
Medium			24				Done
High			9				Done
	Total identified risks		34				
<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				
	Total identified risks		167				
FRA works			194	43	151	22.16%	Done
Fire Alarms	274	243	31	28	3	90.32%	
Emergency Lighting	274	155	119	119	0	100.00%	Done
AOVs	274	260	14	13	1	92.86%	Done
Total							
<b>Asbestos</b>							
Communal	274	165	109	109	0	100.00%	Done
Domestic	3045	82	2963	2094	869	70.67%	Done

