	TDC COM	PLIANCE METRICS								
ate of Report: 08/10/23										
urrent Stock at the date of the report										
Domestic rented units										
Residential Blocks										
Commercial										
Garage blocks										
		Olive Lipto de Ale					_			
Compliance Regime	Total Stock/Blocks	Stock/Blocks Not Applicable to work stream	Number Compliant	Number Non Compliant	Percentage	Comments				
		work stream		1.00-						
				Lifts			_			
Lift Installations - Communal	x	x 14	14		100.00%					
Stairlifts		73	72		98.63%					
Through Floor Lifts		17	16		94.12%		-			
Outstanding Disks Iden/** - 1			04-1-10	Theory - b. O.			-			
Outstanding Risks Identified		Passenger lifts		Through floor						
Defect B		11	3	3			-			
Defect A	Total Ide - 19 - 1	0	-	0			-			
	Total Identified r	isk 11	3	3						
				Water			-			
				water			-			
La cia alla Dista Associationale				0	400.000		-			
Legionella Risk Assessments	Asiaina Prove	244 3	0 3	U	100.00%		-			
	Arising Items		•							
Low			0				-			
Medium		1	6 7				-			
High										
	Total identified ri	ISKS 2	3				-			
				Fire						
Fire Risks Assessments req. to be undertaken	278	111 16	7 16		100.00%		-			
Trivial Risks	2/0		2	/	100.00%					
Toloroblo Disks										
Tolerable Risks			2							
Moderate		16	3							
Moderate Substantial		16	3 D							
Moderate Substantial Intolerable		16	3 0 0							
Moderate Substantial	Total identified r	16	3 D D D							
Moderate Substantial Intolerable In Review	Total identified ri	16 isks 16	3 0 0 7	7 404	10.75%					
Moderate Substantial Intolerable In Review FRA works		isks 16	3 0 0 7 7 8 4							
Moderate Substantial Intolerable In Review FRA works Fire Alarms	274	isks 16 23 243 3	3 0 0 7 8 4 1 2	9 2	93.55%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting	274 274	isks 16 23 243 3 151 12	3 0 0 7 8 4 1 2 3 12	9 2 3 (93.55%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting	274	isks 16 23 243 3 151 12	3 0 0 7 8 4 1 2 3 12	9 2 3 (93.55%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting	274 274	isks 16 23 243 3 151 12	3 0 0 7 8 4 1 2 3 12	9 2 3 (93.55%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs	274 274 274	isks 16 23 243 33 151 12 260 1	3 0 0 7 8 4 1 2 3 12 4 1	9 22 3 0 4 0 Asbestos	93.55% 100.00% 100.00%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOV's Communal	274 274 274 274 274	isks 16 23 243 33 151 12 260 1 10 165 10	3 0 0 7 7 8 4 1 2 3 12 2 3 12 4 4 1 9 10	9 22 3 00 4 00 Asbestos 9	93.55% 100.00% 100.00%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Domestic	274 274 274 274 274 274 3045	sks 16 23 243 3 151 12 260 1 1 165 100 82 296	3 0 0 7 7 7 8 4 4 1 2 3 12 4 4 1 9 9 10 3 212	9 22 3 0 4 0 9 6 837	93.55% 100.00% 100.00% 100.00% 71.75%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Domestic Commercial	274 274 274 274 274 3045 2	isks 16 23 243 3 151 12 260 1 165 10 82 296 0	3 0 0 7 8 8 4 1 2 3 12 4 4 1 9 9 10 3 2 12 2	9 22 3 () 4 () Asbestos 9 () 6 837 2 ()	93.55% 100.00% 100.00% 100.00% 71.75% 100.00%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Domestic Commercial Garage - Communal	274 274 274 274 3045 2 2 34	isks 16 233 243 33 151 12 260 1 165 10 82 296 0 1 3	3 0 0 7 7 8 4 1 2 3 12 4 1 2 3 2 12 9 9 10 3 2 12 2 3	9 22 3 (0 4 (0) Asbestos 9 (0) 6 (837) 2 (0) 1 (32)	93.55% 100.00% 100.00% 100.00% 71.75% 100.00% 3.03%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Domestic Commercial Garage - Communal	274 274 274 274 274 3045 2	isks 16 233 243 33 151 12 260 1 165 10 82 296 0 1 3	3 0 0 7 7 8 4 1 2 3 12 4 1 2 3 2 12 9 9 10 3 2 12 2 3	9 22 3 (0 4 (0) Asbestos 9 (0) 6 (837) 2 (0) 1 (32)	93.55% 100.00% 100.00% 100.00% 71.75% 100.00% 3.03%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Domestic Commercial Garage - Communal	274 274 274 274 3045 2 2 34	isks 16 233 243 33 151 12 260 1 165 10 82 296 0 1 3	3 0 0 7 7 8 4 1 2 3 12 4 1 2 3 2 12 9 9 10 3 2 12 2 3	9 22 3 (0 4 (0) Asbestos 9 (0) 6 (837) 2 (0) 1 (32)	93.55% 100.00% 100.00% 100.00% 71.75% 100.00% 3.03%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Domestic Commercial Garage - Communal Garage - Individual	274 274 274 274 3045 2 34 354	isks 16 233 243 3 151 12 260 1 165 10 82 296 0 1 3 1 3 3 13 34	3 0 0 7 7 8 8 4 4 1 2 2 2 3 1 2 2 2	9 2 2 3 4 0 0 4 0 0 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	93.55% 100.00% 100.00% 71.75% 100.00% 3.03% 7.33%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Commercial Commercial Garage - Communal Garage - Individual Electrical Installations - Communal	274 274 274 274 3045 2 34 354 2 34	sks 16 243 243 3 151 260 1 165 100 82 226 0 0 1 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3 0 0 0 7 7 8 8 4 4 1 2 3 1 2 2 3 1 2 2 9 1 5 2 1 2 9 15	9 2 2 3 4 0 0 4 0 0 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 93.55% 100.00% 100.00% 100.00% 71.75% 100.00% 3.03% 7.33% 98.74%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Domestic Commercial Garage - Communal Garages - Individual Electrical Installations - Communal Electrical Installations - Communal	274 274 274 3045 2 34 354 2 354 2 2 3 4 354	isks 16 23 243 3 151 12 260 1 165 10 165 10 165 10 13 34 13 34 13 34	3 0 0 7 7 8 4 4 1 2 3 3 2 1 2 2 3 1 2 2 3 1 2 2 5 2 9 15 5 297	9 2 2 3 4 0 0 4 0 0 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 93.55% 100.00% 100.00% 100.00% 71.75% 100.00% 3.03% 7.33% 2.98.74% 97.67%	4 tower blocks mitigation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Communal Garage - Communal Garage - Communal Garage - Individual Garage - Individual Electrical Installations - Communal Electrical Installations - Domestic Commercial	274 274 274 3045 2 34 354 354 2 2 34 3045 2 274 274 2045 2	isks 16 233 243 3 151 12 260 1 155 10 82 296 0 1 3 13 34 13 34 15 15 304	3 0 0 7 7 8 4 4 1 2 3 3 1 2 2 3 3 1 2 2 9 1 5 5 2 97 2	9 2 3 3 0 0 4 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	93.55% 100.00% 100.00% 100.00% 71.75% 100.00% 7.1.75% 100.00% 7.33% 7.33% 98.74% 97.67% 50.00%	4 tower blocks miligation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Domestic Commercial Garage - Communal Garage - Communal Garage - Individual Electrical Installations - Communal Electrical Installations - Domestic Commercial	274 274 274 3045 2 34 354 2 354 2 2 3 4 354	isks 16 233 243 3 151 12 260 1 155 10 82 296 0 1 3 13 34 13 34 15 15 304	3 0 0 7 7 8 4 4 1 2 3 3 1 2 2 3 3 1 2 2 9 1 5 5 2 97 2	9 2 3 3 0 0 4 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 93.55% 100.00% 100.00% 100.00% 71.75% 100.00% 3.03% 7.33% 2.98.74% 97.67%	4 tower blocks miligation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Communal Garage - Communal Garage - Communal Garage - Individual Garage - Individual Electrical Installations - Communal Electrical Installations - Domestic Commercial	274 274 274 3045 2 34 354 354 2 2 34 3045 2 274 274 2045 2	isks 16 233 243 3 151 12 260 1 155 10 82 296 0 1 3 13 34 13 34 15 15 304	3 0 0 7 7 8 4 4 1 2 3 3 1 2 2 3 3 1 2 2 9 1 5 5 2 97 2	9 2 3 3 0 0 4 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	93.55% 100.00% 100.00% 100.00% 71.75% 100.00% 7.1.75% 100.00% 7.33% 7.33% 98.74% 97.67% 50.00%	4 tower blocks miligation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Domestic Commercial Garage - Communal Electrical Installations - Communal Electrical Commercial Garage - Communal	274 274 274 3045 2 34 354 2 2 34 354 274 3045 2 2 1	sks 16 23 243 3 151 12 260 1 155 10 82 296 0 1 3 13 34 13 34 15 304	3 0 0 7 8 8 4 4 1 2 3 3 1 2 2 3 3 2 1 2 9 1 5 5 297 2 1	9 2 2 3 ((4 Asbestos 9 6 8336) 9 6 83362 2 (7 1 1 3 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 93.55% 100.00% 100.00% 100.00% 71.75% 100.00% 3.03% 5.03% 98.74% 97.67% 50.00%	4 tower blocks miligation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fre Alarms Emergency Lighting AOVs Communal Domestic Commercial Garage - Communal Electrical Installations - Communal Electrical Installations - Communal Electrical Garage - Communal Electrical Garage - Communal	274 274 274 3045 2 34 354 354 2 2 34 3045 2 274 274 2045 2	sks 16 23 243 3 151 12 260 1 155 10 82 296 0 1 3 13 34 13 34 15 304	3 0 0 7 8 8 4 4 1 2 3 3 1 2 2 3 3 2 1 2 9 1 5 5 297 2 1	9 2 2 3 ((4 Asbestos 9 6 8336) 9 6 83362 2 (7 1 1 3 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	93.55% 100.00% 100.00% 100.00% 71.75% 100.00% 7.1.75% 100.00% 7.33% 7.33% 98.74% 97.67% 50.00%	4 tower blocks miligation in place with waking watch				
Moderate Substantial Intolerable In Review FRA works Fire Alarms Emergency Lighting AOVs Communal Domestic Commercial Garage - Communal Garage - Communal Electrical Installations - Communal Electrical Installations - Communal Electrical Installations - Communal	274 274 274 3045 2 34 354 2 2 4 3045 2 1 3045	sks 16 23 243 3 151 12 260 1 155 10 82 296 0 1 3 13 34 13 34 15 304	3 0 0 7 8 8 4 4 1 2 3 3 1 2 2 3 3 2 1 2 9 1 5 5 297 2 1	9 2 2 3 () 4 4 () 6 4 4 () 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 93.55% 100.00% 100.00% 100.00% 71.75% 100.00% 3.03% 5.03% 98.74% 97.67% 50.00%	4 tower blocks miligation in place with waking watch				