

	Mar-21		21.03.21			16.04.21			20.05.21				18.06.21				Comments
	Baseline number required (properties/blocks)	Compliant	Non Compliant	% Compliant	Compliant	Non Compliant	% Compliant	Baseline number	Compliant	Non Compliant	% Compliant	Baseline number	Compliant	Non Compliant	% Compliant		
Legionella	444	444	0	100.00%	444	0	100.00%	444	0	0	100.00%	444	444	0	100.00%	All other properties are currently compliant.	
Gas	4666	4614	52	98.89%	4621	45	99.04%	4663	4619	44	99.06%	4663	4621	42	99.10%	Magistrates Court has commenced process of issuing warrants.	
Electrical	6526	3632	2894	55.65%	3685	2841	56.47%	6526	4256	2270	65.22%	6526	4366	2160	66.90%	Testing to Sheltered Communal rooms has been completed. Testing to general needs communal entrances, and all domestic units commenced to be completed March 2022 circa 730 inspections completed.	
Asbestos (re-inspections)	257	180	77	70.04%	257	0	100.00%	257	257	0	100.00%	257	257	0	100.00%	Completed.	
Fire Risk Assessments	173	10	163	5.78%	20	153	11.56%	173	31	142	21.83%	173	83	90	47.98%	FRA programme commenced February 2021. to complete all FRA's by end of June 2021. 80 plus FRA reports received. works to commence from June 21	
Lift inspections	13	13	0	100.00%	13	0	100.00%	13	13	0	100.00%	13	13	0	100.00%	We have 6 monthly insurance inspections carried out by Zurich as well as bi-monthly inspections/services. Programme to replace 5 oldest lifts to commence June 2021 and completed by March 2022.	