

South Kesteven District Council - Landlord H&S KPIs

	30/06/2022			Baseline number	31/07/2022			Baseline number	31/08/2022			Baseline number	30/09/2022			Baseline number	31/10/2022			Comments
	Compliant	Non Compliant	% Compliant		Compliant	Non Compliant	% Compliant		Compliant	Non Compliant	% Compliant		Compliant	Non Compliant	% Compliant		Compliant	Non Compliant	% Compliant	
Legionella	33	0	100.00%	33	33	0	100.00%	33	33	0	100.00%	33	33	0	100.00%	33	33	0	100.00%	November Legionella assessments completed.
Gas	4633	11	99.76%	4644	4627	17	99.63%	4644	4628	16	99.66%	4639	4599	40	99.14%	4635	4595	40	99.14%	Next court date 21st November with 20 cases to be heard, 27 of the 40 are new cases since last month.
Electrical	5300	787	87.07%	6083	5249	834	86.29%	6079	5269	810	86.68%	6074	5269	805	86.75%	6074	5354	720	88.15%	Significant reduction in non compliant installations due to enhanced contractor management and regular meetings.
Asbestos (re-inspections)	204	0	100.00%	213	213	0	100.00%	213	213	0	100.00%	213	213	0	100.00%	213	213	0	100.00%	Next re inspections due March 2023.
Fire Risk Assessments	148	0	100.00%	148	148	0	100.00%	148	148	0	100.00%	148	148	0	100.00%	148	148	0	100.00%	Due to commence early 2023 - Procurement exercise underway.
Lift inspections	13	0	100%	13	12	1	92%	13	13	0	100.00%	13	12	1	92.00%	13	13	0	100.00%	
Smoke & CO												5898	5835	63	98.93%	5889	5850	39	99.34%	Breakdown of the 39 below: •27 works identified, appointments being made •2 legal action being taken •3 failed appointments •7 no contact.

V21 - 03/11/22

Compliance Activity	Red	Amber	Green
Legionella	<95%	95.01-99.99%	100.00%
Gas	<99.8%	99.81-99.99%	100.00%
Electrical	<98%	98.01-99.99%	100.00%
Asbestos	<85%	85.01-99.99%	100.00%
FRA Actions	<97%	97.01%-99.99%	100.00%