

South Kesteven District Council - Landlord H&S KPIs

	31/10/2022				30/11/2022				31/12/2022				31/01/2023				28/02/2023			
	Baseline number	Compliant	Non Compliant	% Compliant	Baseline number	Compliant	Non Compliant	% Compliant	Baseline number	Compliant	Non Compliant	% Compliant	Baseline number	Compliant	Non Compliant	% Compliant	Baseline number	Compliant	Non Compliant	% Compliant
Legionella	33	33	0	100.00%	33	33	0	100.00%	33	33	0	100.00%	33	19	14	69.00%	33	33	0	100.00%
Gas	4635	4595	40	99.14%	4635	4611	24	99.48%	4635	4602	33	99.29%	4635	4586	49	98.94%	4626	4590	36	99.22%
Electrical	6074	5354	720	88.15%	6072	5364	708	88.46%	6053	5300	753	87.56%	6051	5323	728	87.97%				
Asbestos (re-inspections)	213	213	0	100.00%	213	213	0	100.00%	213	213	0	100.00%	213	213	0	100.00%	259	259	0	100.00%
Fire Risk Assessments	148	148	0	100.00%	148	148	0	100.00%	146	146	0	100.00%	146	146	0	100.00%	146	146	0	100.00%
Lift inspections	13	13	0	100.00%	13	13	0	100.00%	13	13	0	100.00%	13	13	0	100.00%	13	13	0	100.00%
Smoke & CO	5889	5850	39	99.34%	5887	5853	34	99.42%	5868	5837	31	99.47%	5868	5846	22	99.63%	5868	5846	22	99.63%
Damp & Mould					5887	5845	42	99.29%	5868	5842	26	99.56%	5868	5845	23	99.61%	5868	5856	12	99.80%

V25 -
06/03/23

Compliance Activity	Red	Amber	Green
Legionella	<95%	95.01%-99.99%	100.00%
Gas	<99.00%	99.01%-99.99%	100.00%
Electrical	<85%	85.01%-99.99%	100.00%
Asbestos	<85%	85.01%-99.99%	100.00%
FRA Actions	<97%	97.01%-99.99%	100.00%
Smoke & CO	<97%	97.01%-99.99%	100.00%
Damp and mould	<97%	97.01%-99.99%	100.00%

RAG rating adjusted for January 2023 figures following feedback from RSH.