

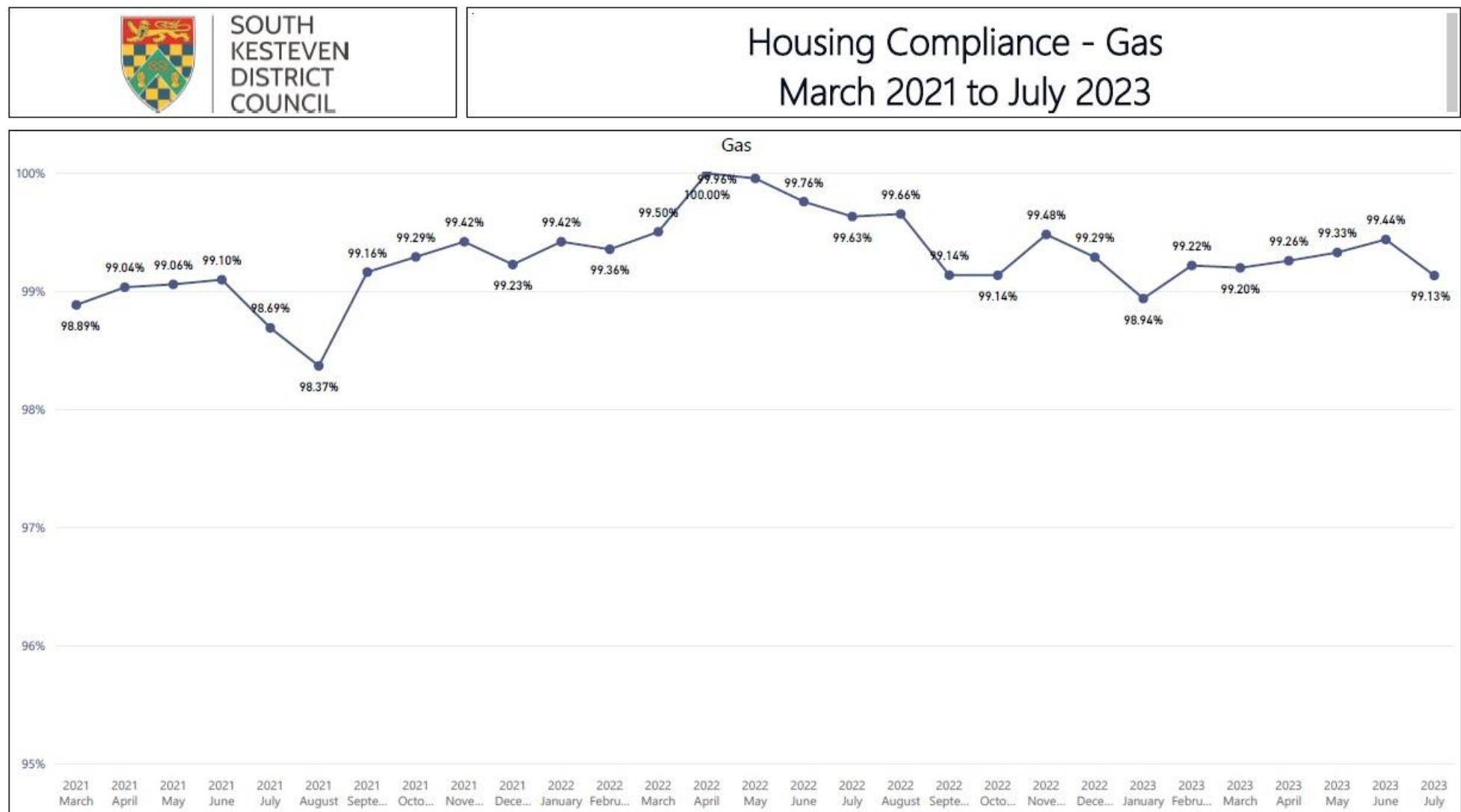
Compliance Areas – Direction of Travel

| Area | Start of Notice Compliance - April 2021 | Current Compliance – September 2023 | Direction of Travel | Percentage of Change | Commentary |
|--------------------------|---|-------------------------------------|---------------------|----------------------|---|
| Legionella | 100% | 100% | ≡ | N/A | Sustained performance, only downturn was March 2022 and January 2023 due to additions of locations and re-inspection schedule impacted by sickness. |
| Gas | 98.89% | 99.25% | ↑ | 0.36% | Continued performance with enhanced understanding and embedding of consistent process |
| Electrical | 55.65% | 91.43% | ↑ | 35.78% | Sustained upward trend. Work continues to gain access to properties. |
| Asbestos (reinspections) | 70.04% | 100% | ↑ | 29.96% | Improvement since notice with explainable variations due to alignment and inclusion of presumed sites to inspection regime. |
| Fire Risk Assessments | 5.78% | 100% | ↑ | 94.22% | Significant sustained improvement. No high-risk actions outstanding and work continues on blocks to improve fire safety. |
| Lift inspections | 100% | 92.31% | ⬇ | (7.69%) | During the reporting period, one lift was awaiting a LOLER inspection which could not be completed before a repair was made. This is now complete. |
| Smoke & CO | 92% (Sept 2022) | 100% | ↑ | 8% | Continued upward trend in completion following inclusion of reporting from September 2022 |

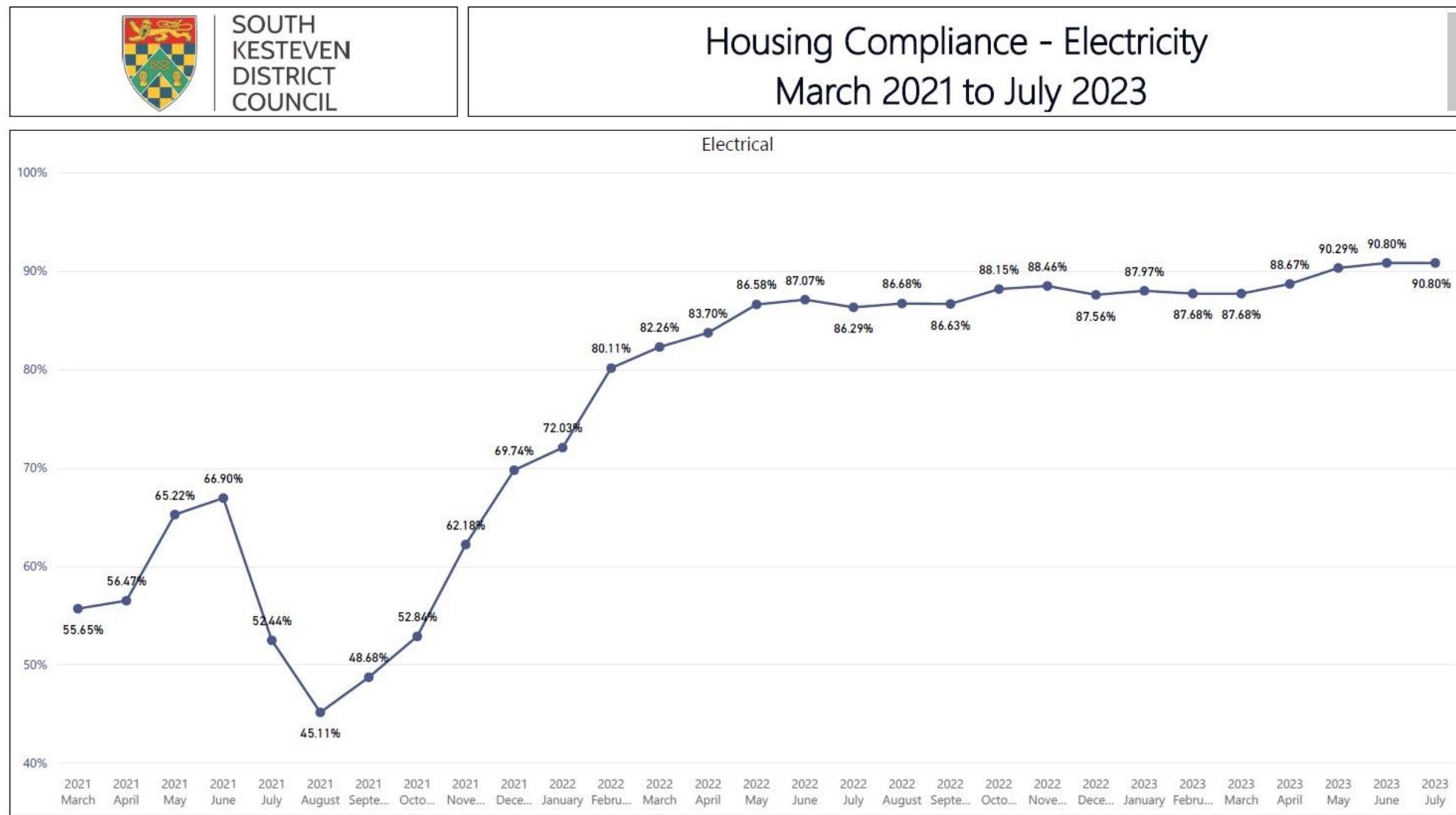
Appendix 1

| | | | | | |
|--------------|----------------------|--------|--|-------|---|
| Damp & Mould | 99.42% (Nov 2022) | 99.78% |  | 0.36% | Upward trend since inclusion of measure in November 2022 aided by recent stock condition data |
|--------------|----------------------|--------|--|-------|---|

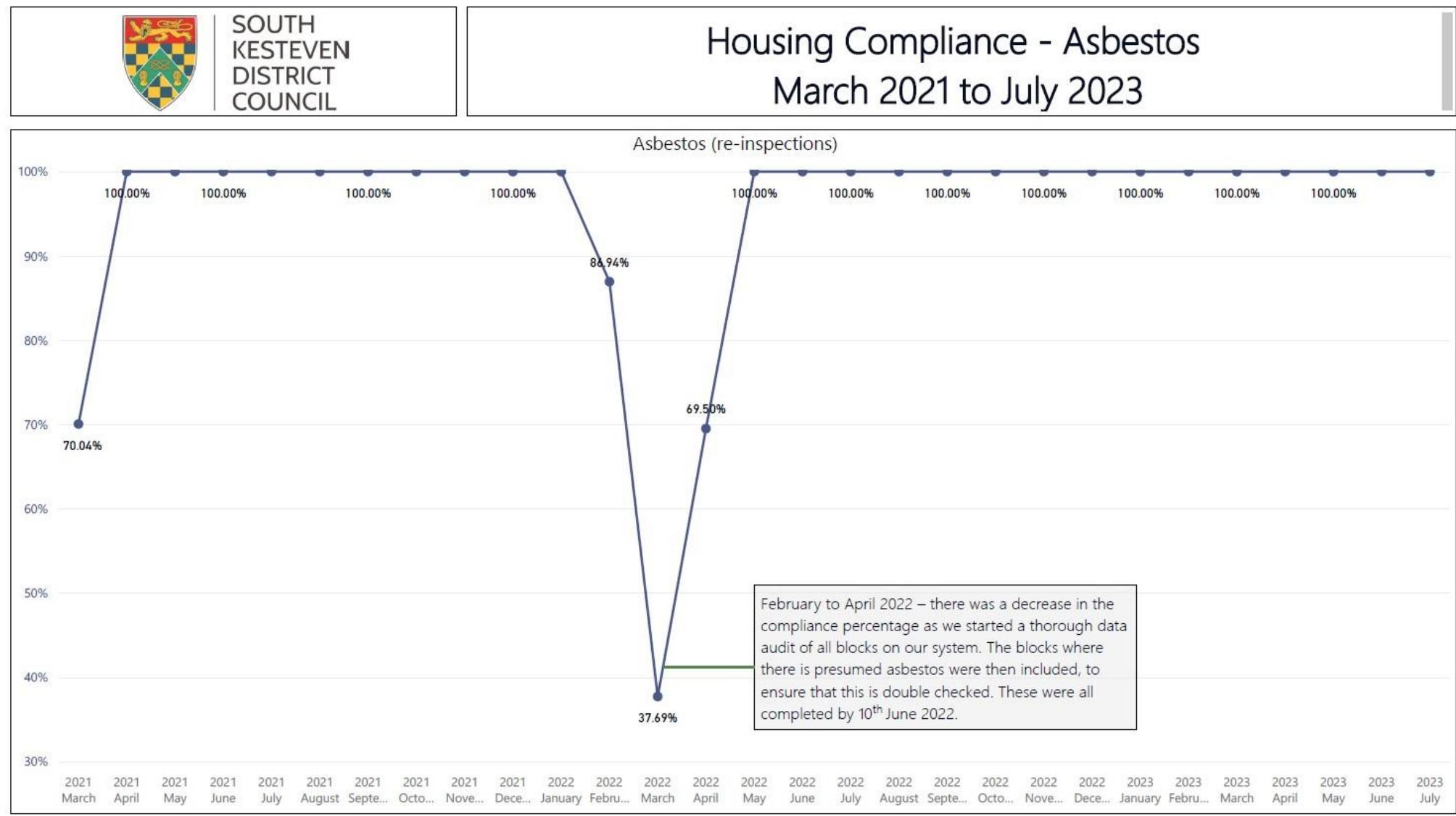
Appendix 1



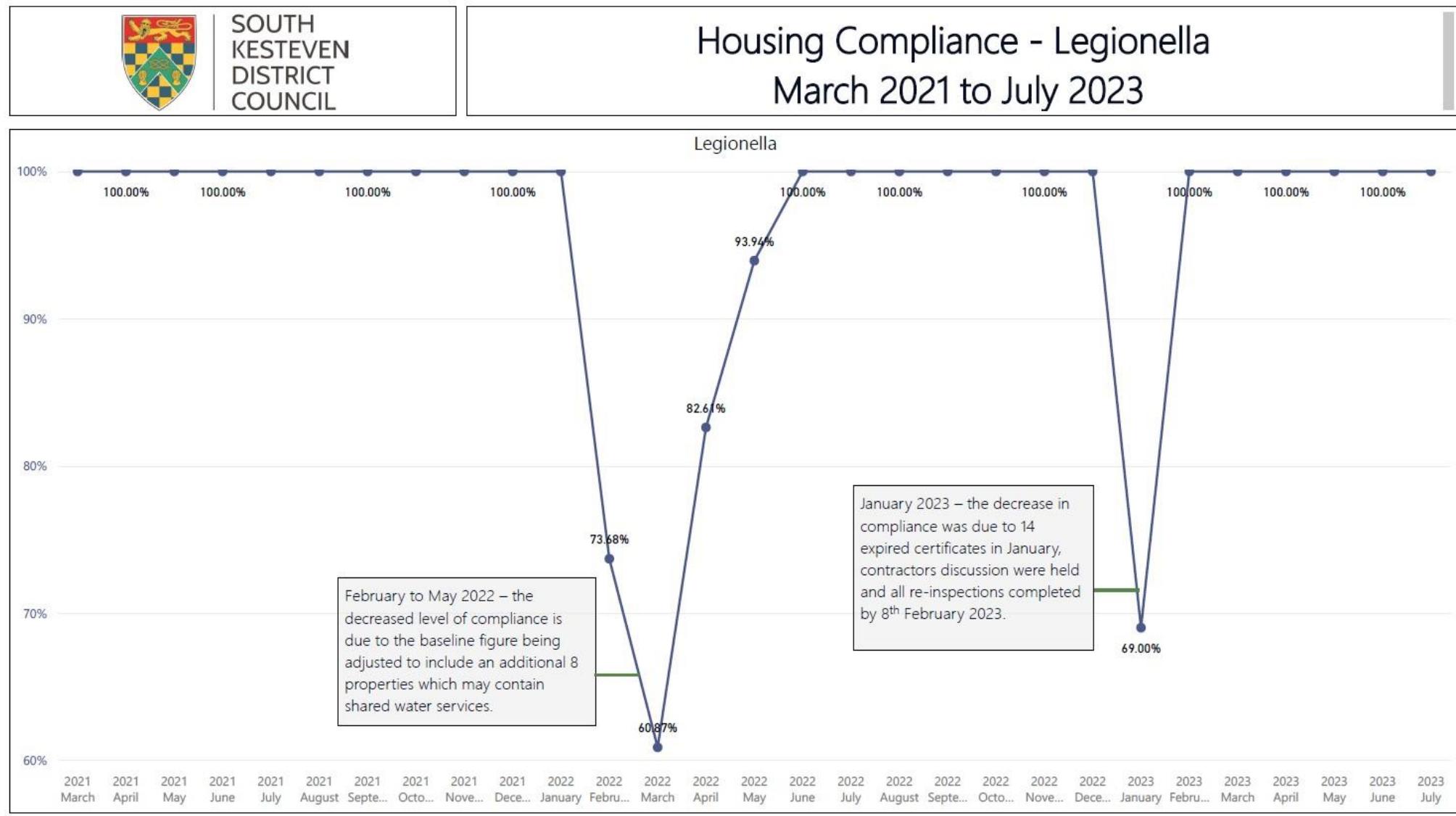
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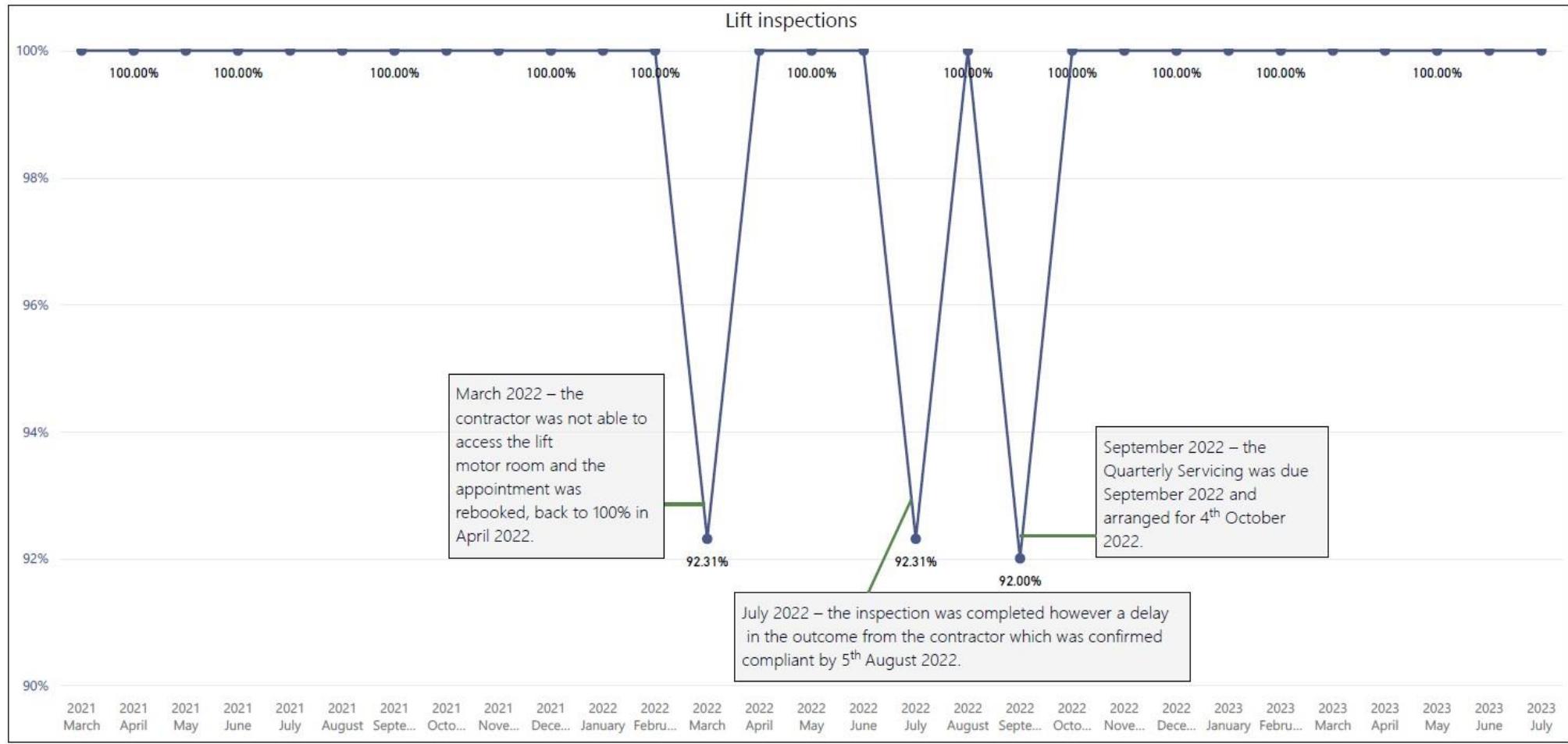


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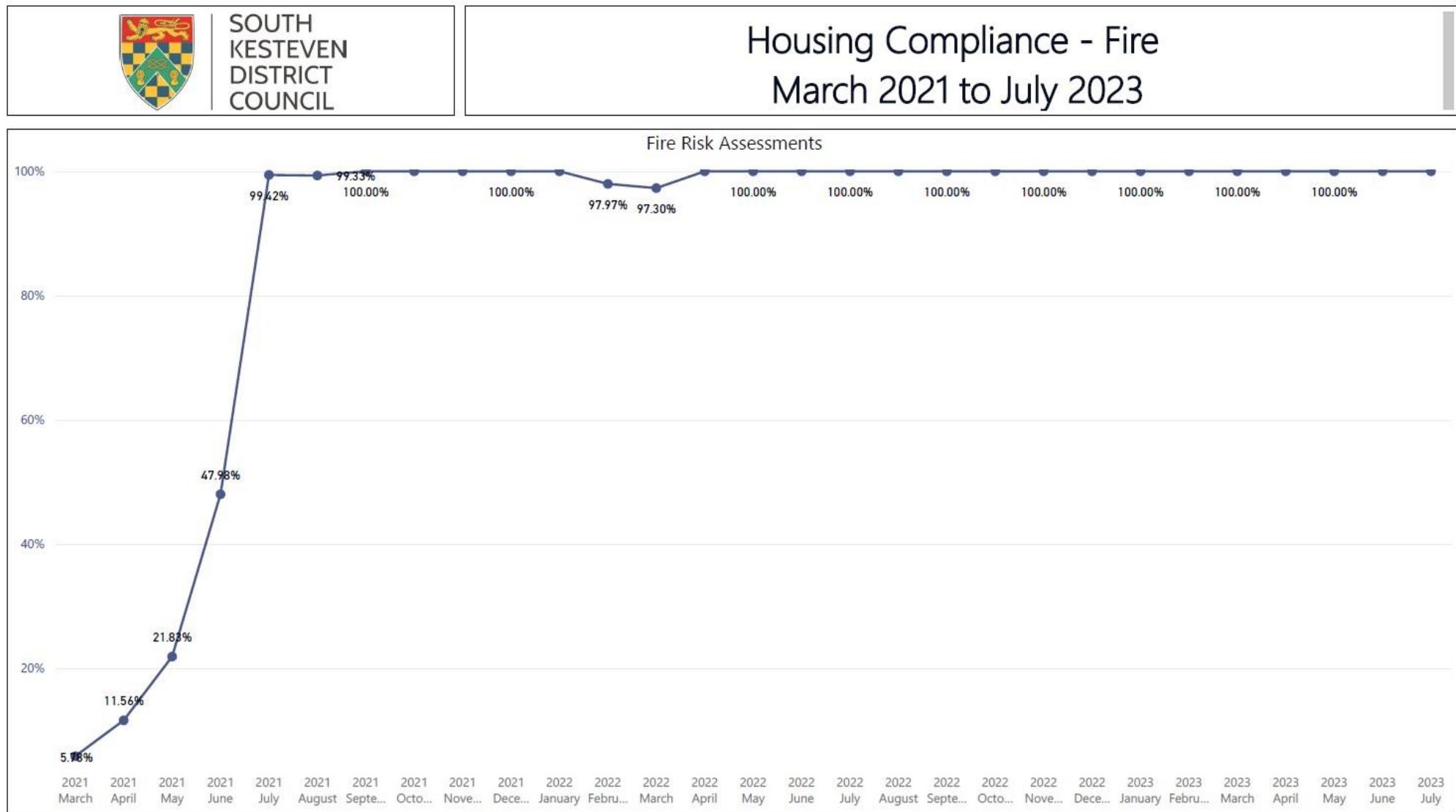


SOUTH
KESTEVEN
DISTRICT
COUNCIL

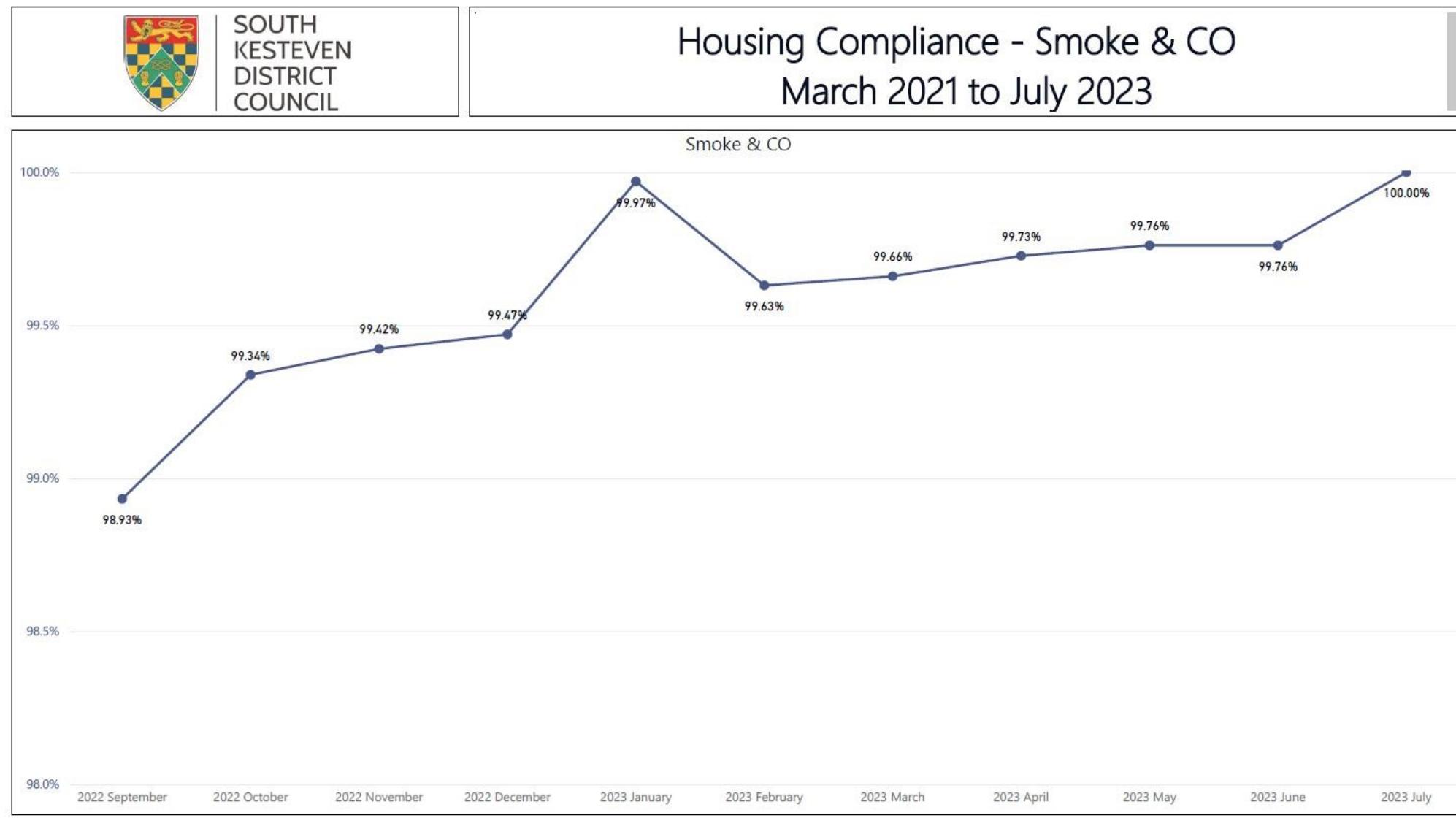
Housing Compliance - Lifts March 2021 to July 2023



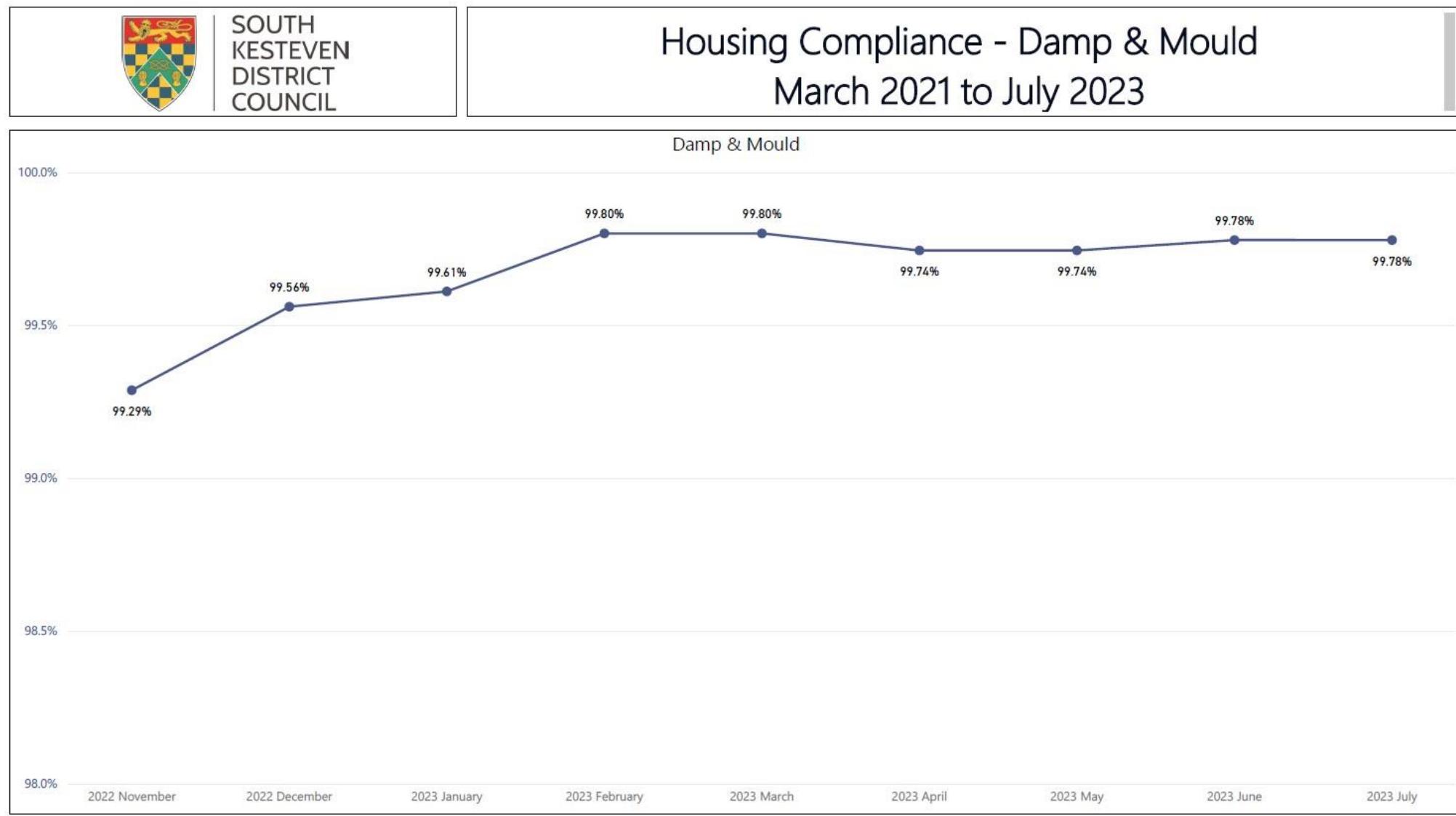
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Appendix 1

| | Mar-21 | 21.03.21 | | | 16.04.21 | | | 20.05.21 | | | 18.06.21 | | | | |
|---------------------------|--|-----------|---------------|-------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|
| | 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 | 100.00% | 444 | 444 | 0 | 100.00% | |
| Gas | 4663 | 4614 | 52 | 98.89% | 4621 | 45 | 99.04% | 4663 | 4619 | 44 | 99.06% | 4663 | 4621 | 42 | 99.10% |
| Electrical | 6526 | 3632 | 2894 | 55.65% | 3685 | 2841 | 56.47% | 6526 | 4256 | 2270 | 65.22% | 6526 | 4366 | 2160 | 66.90% |
| Asbestos (re-inspections) | 257 | 180 | 77 | 70.04% | 257 | 0 | 100.00% | 257 | 257 | 0 | 100.00% | 257 | 257 | 0 | 100.00% |
| Fire Risk Assessments | 173 | 10 | 163 | 5.78% | 20 | 153 | 11.56% | 173 | 31 | 142 | 21.83% | 173 | 83 | 90 | 47.98% |
| Lift inspections | 13 | 13 | 0 | 100.00% | 13 | 0 | 100.00% | 13 | 13 | 0 | 100.00% | 13 | 13 | 0 | 100.00% |
| Smoke & CO | | | | | | | | | | | | | | | |
| Damp & Mould | | | | | | | | | | | | | | | |

| Compliance Activity | Red | Amber | Green |
|---------------------|--------|--------------|-------|
| Legionella | <95% | 95.01-99.99% | 100% |
| Gas | <99.8% | 99.81-99.99% | 100% |
| Electrical | <98% | 98.01-99.99% | 100% |
| Asbestos | <85% | 85.01-99.99% | 100% |
| FRA Actions | <97% | 97.01-99.99% | 100% |

Appendix 1

| | 24.06.21 | | | | 15.07.21 | | | | 25.08.21 | | | | 22.09.21 | | | | 15.10.21 | | | |
|---------------------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|
| | 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 | 444 | 444 | 0 | 100.00% | 444 | 444 | 0 | 100.00% | 444 | 444 | 0 | 100.00% | 444 | 444 | 0 | 100.00% | 444 | 444 | 0 | 100.00% |
| Gas | 4663 | 4621 | 42 | 99.10% | 4663 | 4602 | 61 | 98.69% | 4663 | 4596 | 67 | 98.56% | 4663 | 4624 | 39 | 99.16% | 4663 | 4630 | 33 | 99.29% |
| Electrical | 6526 | 4368 | 2160 | 66.90% | 6526 | 3422 | 3104 | 52.44% | 6245 | 2751 | 3494 | 44.85% | 6245 | 3040 | 3205 | 48.68% | 6245 | 3300 | 2945 | 52.84% |
| Asbestos (re-inspections) | 257 | 257 | 0 | 100.00% | 257 | 257 | 0 | 100.00% | 257 | 257 | 0 | 100.00% | 257 | 257 | 0 | 100.00% | 257 | 257 | 0 | 100.00% |
| Fire Risk Assessments | 179 | 86 | 77 | 55.49% | 173 | 173 | 1 | 100.00% | 148 | 148 | 0 | 100.00% | 148 | 148 | 0 | 100.00% | 148 | 148 | 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 | | | | | | | | | | | | | | | | | | | | |
| Damp & Mould | | | | | | | | | | | | | | | | | | | | |

Appendix 1

| | 21/01/2022 | | | | 18/02/2022 | | | | 31/03/2022 | | | | 29/04/2022 | | | | 31/05/2022 | | | |
|---------------------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|
| | 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 | 444 | 444 | 0 | 100.00% | 38 | 28 | 10 | 73.88% | 46 | 28 | 18 | 60.87% | 46 | 38 | 8 | 82.61% | 33 | 31 | 2 | 93.94% |
| Gas | 4683 | 4638 | 27 | 99.42% | 4683 | 4635 | 28 | 99.40% | 4645 | 4622 | 23 | 99.50% | 4645 | 4645 | 0 | 100.00% | 4644 | 4642 | 2 | 99.96% |
| Electrical | 6245 | 4498 | 1747 | 72.03% | 6245 | 5003 | 1242 | 80.11% | 6216 | 5113 | 1103 | 82.26% | 6216 | 5203 | 1013 | 83.70% | 6087 | 5270 | 817 | 86.58% |
| Asbestos (re-inspections) | 257 | 257 | 0 | 100.00% | 222 | 193 | 29 | 86.94% | 260 | 98 | 162 | 37.69% | 259 | 180 | 79 | 69.50% | 204 | 204 | 0 | 100.00% |
| Fire Risk Assessments | 148 | 148 | 0 | 100.00% | 148 | 148 | 0 | 100.00% | 148 | 145 | 4 | 97.97% | 148 | 148 | 0 | 100.00% | 148 | 148 | 0 | 100.00% |
| Lift inspections | 13 | 13 | 0 | 100.00% | 13 | 13 | 0 | 100.00% | 13 | 12 | 1 | 92.31% | 13 | 13 | 0 | 100.00% | 13 | 13 | 0 | 100% |
| Smoke & CO | | | | | | | | | | | | | | | | | | | | |
| Damp & Mould | | | | | | | | | | | | | | | | | | | | |

Appendix 1

| | 30/06/2022 | | | | 31/07/2022 | | | | 31/08/2022 | | | | 30/09/2022 | | | | 31/10/2022 | | | |
|---------------------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|
| | 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 | 33 | 0 | 100.00% | 33 | 33 | 0 | 100.00% |
| Gas | 4644 | 4633 | 11 | 99.76% | 4644 | 4627 | 17 | 99.63% | 4644 | 4628 | 16 | 99.66% | 4639 | 4599 | 40 | 99.14% | 4635 | 4595 | 40 | 99.14% |
| Electrical | 6087 | 5300 | 787 | 87.07% | 6083 | 5249 | 834 | 86.29% | 6079 | 5269 | 810 | 86.68% | 6074 | 5269 | 805 | 86.75% | 6074 | 5354 | 720 | 88.15% |
| Asbestos (re-inspections) | 204 | 204 | 0 | 100.00% | 213 | 213 | 0 | 100.00% | 213 | 213 | 0 | 100.00% | 213 | 213 | 0 | 100.00% | 213 | 213 | 0 | 100.00% |
| Fire Risk Assessments | 148 | 148 | 0 | 100.00% | 148 | 148 | 0 | 100.00% | 148 | 148 | 0 | 100.00% | 148 | 148 | 0 | 100.00% | 148 | 148 | 0 | 100.00% |
| Lift inspections | 13 | 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% |
| Damp & Mould | | | | | | | | | | | | | | | | | | | | |

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| | 30/11/2022 | | | | 31/12/2022 | | | | 31/01/2023 | | | | 28/02/2023 | | | | 31/03/2023 | | | |
|---------------------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|
| | 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 | 19 | 14 | 69.00% | 33 | 33 | 0 | 100.00% | 33 | 33 | 0 | 100.00% |
| Gas | 4635 | 4611 | 24 | 99.48% | 4635 | 4602 | 33 | 99.29% | 4635 | 4586 | 49 | 98.94% | 4626 | 4590 | 36 | 99.22% | 4626 | 4589 | 37 | 99.20% |
| Electrical | 6072 | 5364 | 708 | 88.46% | 6053 | 5300 | 753 | 87.56% | 6051 | 5323 | 728 | 87.97% | 6049 | 5304 | 745 | 87.68% | 6049 | 5304 | 745 | 87.68% |
| Asbestos (re-inspections) | 213 | 213 | 0 | 100.00% | 213 | 213 | 0 | 100.00% | 213 | 213 | 0 | 100.00% | 259 | 259 | 0 | 100.00% | 259 | 259 | 0 | 100.00% |
| Fire Risk Assessments | 148 | 148 | 0 | 100.00% | 146 | 146 | 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 | 5887 | 5853 | 34 | 99.42% | 5868 | 5837 | 31 | 99.47% | 5868 | 5846 | 22 | 99.63% | 5868 | 5846 | 22 | 99.63% | 5865 | 5845 | 20 | 99.66% |
| Damp & Mould | 5887 | 5845 | 42 | 99.29% | 5868 | 5842 | 26 | 99.56% | 5868 | 5845 | 23 | 99.61% | 5868 | 5853 | 15 | 99.74% | 5865 | 5853 | 12 | 99.80% |

| 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.

Appendix 1

| | 30/04/2023 | | | | 31/05/2023 | | | | 30/06/2023 | | | | 31/07/2023 | | | |
|---------------------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|-----------------|-----------|---------------|-------------|
| | Baseline number | Compliant | Non Compliant | % Compliant | Baseline number | Compliant | Non Compliant | % Compliant | Baseline number | Compliant | Non Compliant | % Compliant | Baseline number | Compliant | Non Compliant | % Compliant |
| Legionella | 33 | 33 | 0 | 100.00% | 33 | 33 | 0 | 100.00% | 33 | 33 | 0 | 100.00% | 33 | 33 | 0 | 100.00% |
| Gas | 4625 | 4591 | 34 | 99.26% | 4625 | 4594 | 31 | 99.33% | 4625 | 4602 | 23 | 99.44% | 4624 | 4584 | 40 | 99.13% |
| Electrical | 6045 | 5360 | 685 | 88.67% | 6044 | 5457 | 587 | 90.29% | 6044 | 5488 | 556 | 90.80% | 6043 | 5487 | 556 | 90.80% |
| Asbestos (re-inspections) | 259 | 259 | 0 | 100.00% | 259 | 259 | 0 | 100.00% | 259 | 259 | 0 | 100.00% | 259 | 259 | 0 | 100.00% |
| Fire Risk Assessments | 146 | 146 | 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% |
| Smoke & CO | 5860 | 5844 | 16 | 99.73% | 5860 | 5846 | 14 | 99.76% | 5860 | 5846 | 14 | 99.76% | 5858 | 5858 | 0 | 100.00% |
| Damp & Mould | 5860 | 5845 | 15 | 99.74% | 5860 | 5845 | 15 | 99.74% | 5860 | 5847 | 13 | 99.78% | 5858 | 5845 | 13 | 99.78% |