

	31/10/23				30/11/23				31/12/23				Comments
	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%	2 inspections completed with no risks reported. We are expecting the completed report uploaded to the portal by 10th Jan
Gas	4636	4580	38	99.12%	4634	4580	46	98.95%	4649	4599	50	98.86%	Of the 50 overdue 13 are new with 2 booked for 1st week of Jan and 4 awaiting action/ paperwork from third parties. Gas warrants obtained being executed in January and a further court date has been requested prior to Christmas break for additional warrants due to lack of engagement from tenants. Warrants were obtained in Dec and these are being executed in January
Electrical	6054	5535	519	91.43%	6055	5562	493	91.86%	6055	5584	471	92.22%	Work is ongoing with the contractor and the housing team to gain access and complete works
Asbestos (re-inspections)	259	259	0	100.00%	259	259	0	100.00%	259	259	0	100.00%	
Fire Risk Assessments	146	146	0	100.00%	147	147	0	100.00%	147	147	0	100.00%	Next review due to commence August 2024
Lift inspections	13	12	1	92.31%	13	11	2	84.62%	13	11	2	84.62%	New lifts installations/ repairs completed. LOLER inspection booked for 12th Jan 2024 earliest appointment due to availability of engineers
Smoke & CO	5869	5869	0	100.00%	5869	5869	0	100.00%	5868	5868	0	100.00%	
Damp & Mould	5869	5856	13	99.78%	5869	5859	10	99.83%	5868	5858	10	99.83%	<b>Cat 1</b> = 1 disrepair and 2 Void <b>Cat 2</b> = 5 refused, 2 booked in