

	31/12/2023				31/01/2024				29/02/2024				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%	
Gas	4649	4599	50	98.86%	4644	4592	51	98.90%	4644	4592	44	99.00%	Of the 44 overdue: 13 are new, with 8 entry warrants approved at court on the 26th February. An additional court date is being applied for. Capping is planned following completion of vulnerability assessments
Electrical	6055	5584	471	92.22%	6050	5586	464	92.33%	5856	5412	444	92.42%	The baseline has been amended to remove lease holder/ shared ownership but includes 180 communal areas. This area has again seen a small increase in compliance percentage.
Asbestos (re-inspections)	259	259	0	100.00%	259	259	0	100.00%	259	259	0	100.00%	
Fire Risk Assessments	147	147	0	100.00%	147	147	0	100.00%	147	147	0	100.00%	
Lift inspections	13	11	2	84.62%	13	13	0	100.00%	13	13	0	100.00%	
Smoke & CO	5868	5868	0	100.00%	5868	5868	0	100.00%	5868	5868	0	100.00%	
Damp & Mould	5868	5858	10	99.83%	5868	5859	9	99.85%	5868	5859	9	99.85%	Cat 1 = 1 disrepair case with solicitors Cat 2 = 8- 5 refused works, 1 booked in for works which is due to commence in March. 2 awaiting tenant to agree a date. Tenant had agreed a date then cancelled the appointment