

**APPENDIX A
HOUSING MAINTENANCE COMPLIANCE REPORT TEMPLATE**

AS AT 30/11/21

Number of domestic properties	Total properties					Commentary
Total number of homes as at 30/11/21	2827					
Tenanted properties	1879					
Leasehold properties	948					
Communal obligations by compliance area	Total blocks	Number compliant			Percentage compliant	Commentary
Gas – communal (blocks with shared boiler)	7	7			100%	
Electric	58	58			100%	58 blocks tested and compliant however, significant further works required to bring installations up to current standard.
Fire Risk Assessments (FRA's)	58	58			100%	Fully compliant however, new FRA's being undertaken in current financial year (2021/22).
Asbestos	58	58			100%	There are 347 locations within common parts where asbestos containing materials have been identified.
Water (legionella)	58	58			100%	There are 253 communal cold water storage tanks (CWST) across all HRA estates.
Domestic obligations by compliance area	Number of properties	Number on current programme	Number with an 'in date' certificate	Number with an 'overdue' certificate	Percentage Compliant	Commentary
Gas Safety						
Gas (domestic)	1879	1706	1696	10	99.41%	Statutory target of 100%. 10 'overdue' properties due to access and legal processes have commenced.
Gas (domestic) – gas carcass only	0	N/A	N/A	N/A	N/A	
Electrical Safety						
Electrical – domestic	1879	531	1876	3	99.84%	3 'overdue' properties due to access and legal processes have commenced.
Asbestos Management						
Asbestos surveys - domestic	861	861	861	0	100%	

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Lifts						
Passenger lifts	51	51	51	0	100%	
Domestic stairlifts/hoists/lifts	1	N/A	N/A	0	N/A	Stairlift no longer in use
Water hygiene (legionella) – information only						Commentary
Domestic	2827	2827				Domestic testing is carried out on tenanted and leasehold properties but, has been limited due to Covid-19 restrictions. Focus has been on regulatory testing of tanks supplying domestic water.