

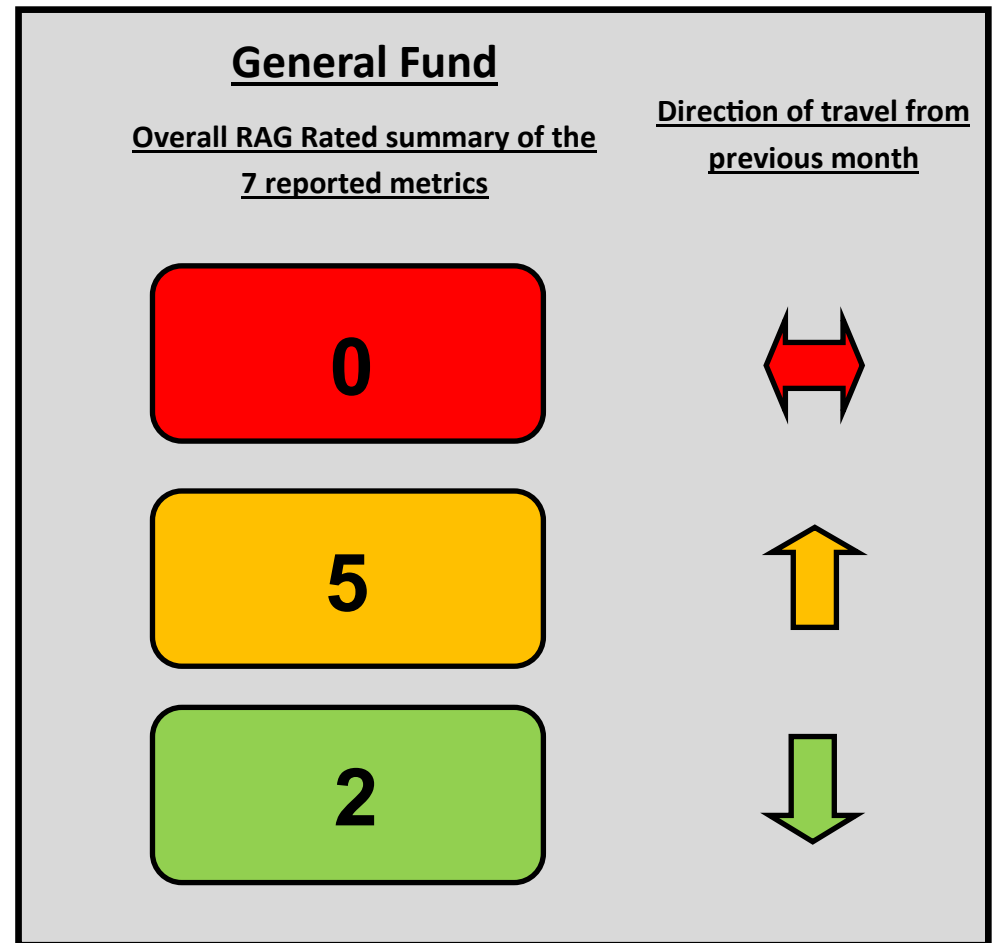
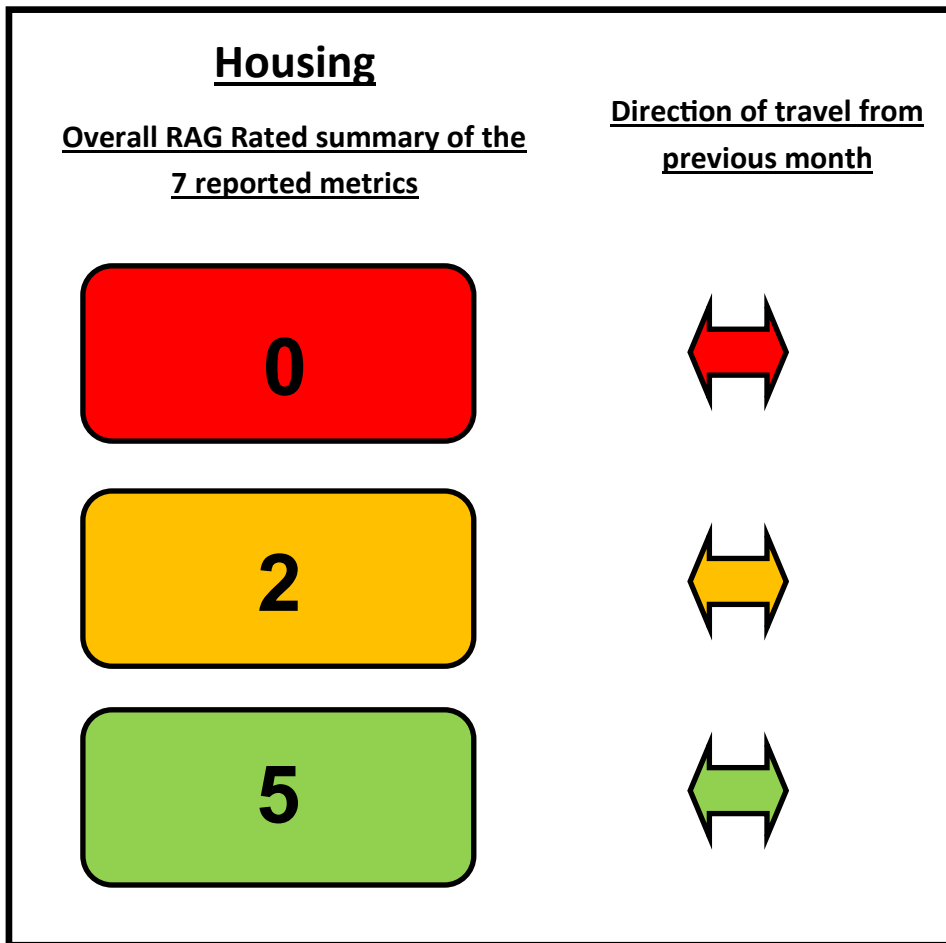
Assurance Report

June 2024



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Area	<h1>Executive Summary - June 24</h1>	
Building Safety/ Compliance	<ul style="list-style-type: none"> • The new gas servicing contract achieved 100% compliance for the first time mid June; performance at the end of the month was 99.99% with 1 property out of compliance. • The EICR programme performance continues to improve with only 1 dwelling where we cannot evidence an EICR certificate and 42 properties now out of target (7 are at legal stage). • 7 legal cases—4 Injunctions have been secured with 3 court dates pending to support the EICR testing Programme. • Of the 444 Flat Fire door inspections required, 376 have been completed. • 1562 Fire Remedials in the system of which 45 High Priority of which 22 are work in Progress and 23 are Planned. 	
Damp and Mould	<ul style="list-style-type: none"> • The number of cases reported has decreased since last month to 110. • The number of inspections carried out has decreased to 58 this month, however we now have Cardo carrying out telephone triaging of all new cases of damp and mould that are reported via the Cardo call centre. • The number of open cases has increased to 429. This is partly due to the lead in time for works to begin, to address this we have completed the procurement process and onboarded a new contractor, Milestone, to assist with the volume of work. 	
Decent Homes SCS and HHSRS	<ul style="list-style-type: none"> • Overall the volume of known Decent Homes failures has reduced from 206 to 157 since the start of April as work is completed. • Some residents are refusing the Decent Homes works in which case we move on and record the address as a refusal. • Our annual programme of 2000 stock condition surveys and EPCs is on track to be completed before December. • The 9 HHSRS category 1 hazards have all be assigned to individual staff members to proactively manage through to resolution. • The review of the 141 older moderate/low HHSRS risks has started and will be completed in July in the meantime new risks are allocated for action fortnightly 	
General Fund	<ul style="list-style-type: none"> • Apsley Community Centre has frustrated access for compliance works during this reporting period. The Estates team have written to the Trustees, to instruct them to provide access or we will progress Legal Action. • As of the end of June there were 5 Amber and 2 Green reported, at the time of compiling the report 11 July this position had changed to 5 Green and 2 Amber, with the amber attributed to Apsley Community Centre. 	
Corporate Reporting	<ul style="list-style-type: none"> • Slide 27 represents additional reporting in development. This is currently captured as part of MK’s H&S report but could be developed to be included in this report. SLT are asked to consider. 	



Performance Summary June 2024

Ref	Compliance	Target	YTD Result	
GD	Percentage of properties with valid gas certificate - Domestic	100.00%	99.99%	↑
GC	Percentage of properties with valid gas certificate—Communal	100.00%	100.00%	↔
ED	Percentage of properties with satisfactory EICR	100.00%	99.58%	↑
FS	Percentage of non domestic assets covered by valid FRA	100.00%	100.00%	↔
AND	Percentage of known asbestos locations re-inspected (communal areas)	100.00%	100.00%	↔
WH	Percentage of water installations covered by risk assessment	100.00%	100.00%	↔
LI	Percentage of communal lifts that require examination (LOLER)	100.00%	100.00%	↔
Items of Additional Oversight				
FRA	Number of Fire Remedial actions		1562	
AR	Number of Asbestos Remedial actions		2	



Percentage of properties with valid gas certificates (LGSR)

100%	Target
99.95%	Previous period (May 24)
99.99%	Current
	YTD trend

Narrative

- During the month of June we achieved 100% compliance, which demonstrates the hard work and collaboration between all parties. Unfortunately, one property fell out of target at the end of the month, leaving us at 99.99% compliance

% of properties with satisfactory EICR

100%	Target
99.39%	Previous period (May 24)
99.58%	Current
	YTD trend

Narrative

- 10,216 properties require an EICR and we currently have **one dwelling** for which we could not evidence an electrical test
- Focus remains on the historical out of date EICR's with 42 (62 in May) properties now falling out of target; a steady improvement on last months performance. Of the out of target properties 7 have already progressed to legal stage (see slide 6 for more detail)

No access EICR Properties

Narrative

- Safer Homes and Tenancy teams collaborate on no access properties to gain access.
- If the tenant misses a booked appointment then they will be referred back to the 6 stage Tenancy process, picking up at the last stage relative to the case.

No Access Process

- Stage 1 Phone call between 9am- 5pm and 1st tenancy review audit
- Stage 2 Phone call after 6pm
- Stage 3 Phone call between 9am - 5pm and 1st letter
- Stage 4 Phone call after 6pm and 2nd tenancy review audit
- Stage 5 Phone call between 9am - 5pm and 2nd letter
- Stage 6 Phone call after 6pm, 3rd tenancy review audit and 3rd letter

Legal proceedings

	Current	Previous Month
Stage 1	6	9
Stage 2	3	2
Stage 3	1	19
Stage 4	4	0
Stage 5	4	0
Stage 6	3	1
Appointment Booked	12	18
Void	1	3
Follow On Works	0	0
Legal	7	9
Other *	1	1
To be progressed *	0	0
Total	42	62

- * Hoarding or wider welfare issues that may require multi agency approach
- * Three stage contractor process has been completed, now with Lead Officer to commence No Access process.

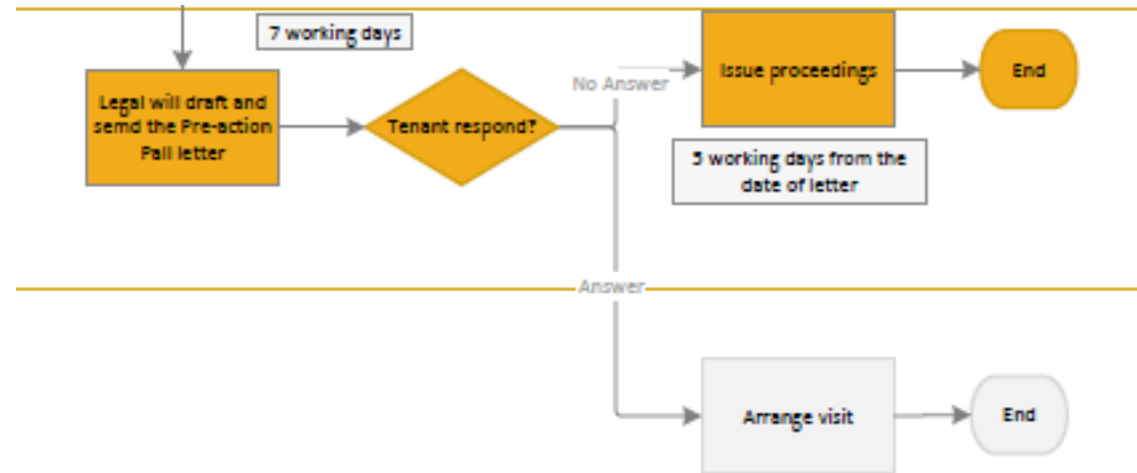
Legal Cases

- 4 - Injunction secured
- 0 - Court date agreed
- 3 - Court date pending

No access Legal Process

Legal Cases

- 4 - Injunction secured
- 0 - Court date agreed
- 3 - Court date pending



14 Quartermass Close – An injunction was granted and access gained as a result. The property is completely hoarded. A clearance is currently taking place and the elderly tenant is being transferred to supported housing via the direct offer list - Housing Needs to address. Progress in clearing is slow but regular visits being made. An offer of a property was made but for personal reasons (which was accepted by Housing Needs) the property was rejected

25 Rosebery Way – Injunction obtained but no access gained. A NoSP was served and the tenant has since arranged and cancelled several appointments. Appointment on 8 June was not kept and a further appointment has been booked for 9 July

39 Bennetts End Road - Injunction obtained, appointment booked 14 June was not kept. Further appointment arranged 12 July, if access is not granted a NoSP will be prepared

47 Hobletts Road - Injunction obtained, appointment to be arranged

28 Kylna Court - Paperwork prepared, awaiting court date

29 Christopher Court - Paperwork prepared, awaiting court date

159 Washington Avenue - Paperwork prepared, awaiting court date

Percentage of non domestic assets covered by valid FRA

100%	Target
100%	Previous period (May 24)
100%	Current
	YTD trend

Narrative	
<ul style="list-style-type: none"> All buildings (1,102) have an in date FRA 	

Percentage of known asbestos locations re-inspected (communal areas)

100%	Target
100%	Previous period (May 24)
100%	Current
	YTD trend

Narrative	
<ul style="list-style-type: none"> All 1071 blocks received a non-domestic asbestos survey in 2023 The re-inspection programme commenced in March 2024 888 buildings contain ACM's are on the re-inspection programme 	

Percentage of water installations covered by risk assessment

100%	Target
100%	Previous period (May 24)
100%	Current
	YTD trend

Narrative	
<ul style="list-style-type: none"> All 42 properties have an in date Water Hygiene Risk Assessment In the month of June 124 Planned Preventative Measures (PPM) were all completed within target 	

Percentage of communal lifts that require examination (LOLER)

100%	Target
100%	Previous period (May 24)
100%	Current
	YTD trend

Narrative

- 42 passenger lifts were serviced on schedule
- Greater scrutiny of the insurance inspections (HSB portal) has identified some repairs and observations that need completing or closing off. The team will work on reducing the historical actions and HSB have additional contact points to ensure access is always achieved
- There are no time qualified defects on Housing assets in June



Asbestos Non-Domestic Survey Status

Pre 2000 Non-domestic assets with ACM's	Completed Compliance Surveys	Compliance Surveys Remaining	Access Issues
888	578	310	0

Total number of actions to date	High Risk Actions	Medium Risk Actions	Low Risk Actions	Very Low Risk Actions
2,577	0	2	872	1703

Narrative

- 1071 blocks received a non-domestic asbestos survey in 2023
- Of the blocks surveyed we identified 888 buildings with a positive sample of asbestos. This forms our re-inspection programme that commenced in March 2024. 137 buildings were due a re-inspection in June and all assets were surveyed in this period
- The 2,577 identified actions are classed as low or very low risk, meaning the Asbestos Containing Materials (ACM) can remain in situ as long as it is monitored and managed, which is what the annual re-inspection programme achieves
- The two medium risks have been issued to a contractor for further investigation. If remediation is required then this will be picked up accordingly
- Since April we have identified 10 ACM's that require remediation. 9 of these have been completed and the one outstanding item (26—32 Stonycroft) has been issued to our licenced contractor and will be completed 12 July

Number of Fire remedial actions

Priority High	May	June	Timescale to complete
For Review	0	0	1 Month
In Progress	42	22	3 Months
Planned	37	23	12 Months
Deferred / Further Investigation	0	0	3 Months
Total	79	45	

Narrative

1562 live actions within the system:

- 137 In Progress (issued to contractor)
- 0 Open (to be reviewed/issued)
- 1425 Planned (planned programme)
- 0 To be Planned (further investigation required)
- 0 Deferred

Of the live actions 45 are classed as high priority:

- 22 In Progress (issued to contractor)
- 0 Open (to be reviewed/issued)
- 23 Planned (planned programme)
- 0 Deferred/To Be Planned

Narrative

Building Classification:

- Category 1 - High rise residential buildings and large supported housing schemes
- Category 2 - Medium rise buildings and dispersed supported housing schemes
- Category 3 - Low rise buildings
- Category 4 - Buildings with no common parts

Buildings with no common parts do not require an FRA under the Regulatory Reform (Fire Safety) Order 2005

Number of buildings per category

Building Priority	Number	Fire Risk Assessment Frequency
Category 1	44	Annual
Category 2	427	Every two years
Category 3	321	Every five years
Category 4	310	No requirement
Total	1102	

High Priority Actions by building classification

Building Classification	Open	In Progress	Planned
Category 1	0	13	17
Category 2	0	9	3
Category 3	0	0	3
Total	0	22	23



Number of FRA Actions Completed

Completed in June	High	Medium	Low	On-going	Total
Category 1	21	16	3	2	42
Category 2	50	90	13	24	177
Category 3	9	18	4	2	33
Total	80	124	20	28	252

	Jobs Raised	Jobs Completed
Mar	50	70
Apr	137	186
May	448	447
Jun	159	252
Total	794	955

FRA Actions

- On average we would expect to see approximately 100/150 FRA actions per month with the number of actions completed in month to be greater than the number created
- The number of high risk actions increased in May, due to the number of FRA's completed in month. This has reverted back to a more expected figure in June
- An additional work stream to address a number of remedial repairs commenced in January 2024 - An additional report went to SLT in June supporting the approach and phase two has commenced

Buildings Safety Act - Fire Door Inspections



Narrative

- New requirements to inspect doors at buildings over 11 metres was brought in under the Building Safety Act 2022 and from April 2023 all communal doors require a quarterly inspection and all flat entrance doors (council owned and leasehold) require an annual inspection To satisfy this requirement one of the Compliance Officers has been upskilled so that they can undertake the inspections and we have invested in specialist software (Propeller) to track and monitor progress
- As there are no access issues with communal doors we are able to complete quarterly inspections without any issues and we are currently 100% compliant in this area
- Flat entrance door inspections are producing mixed results (see table below), but all residents have received at least two visits and been written to three times. We are pursuing the remaining properties via our established access process, which could lead to injunctions. All properties are already at stage three of the access process and have been informed that failure to comply will result in Legal action
- In June the number of successful inspections has increased to 84.68% (May 83.56%) with continued efforts in place to ensure this figure continues to improve month on month. A letter confirming our intention to take legal action will be issued in June

	Site	No. of properties	No. Successful Inspections	Success Percentage (%)	Outstanding
General Needs	Pelham 1-38	38	29	76.3%	9.00
	Pelham 39-76	38	32	84.2%	6.00
	Gade Tower	40	29	72.5%	11.00
	Fennycroft 43-89	24	19	79.2%	5.00
	Kylna 1-79	72	50	69.4%	22.00
	Magenta 7-18	12	9	75.0%	3.00
	Magenta 19-29	9	8	88.9%	1.00
	Old School House 1-19	19	12	63.2%	7.00
	Longlands 191-203	10	10	100.0%	0.00
	Longlands 177-189	10	8	80.0%	2.00
	Eastwick Row 40-63	24	24	100.0%	0.00
Easwick Row 64-87	24	23	95.8%	1.00	
	Total	320	253	79.1%	67.00
Sheltered Housing / Dens	Betty Patterson 1-30	30	30	100.0%	0.00
	Elizabeth House 101-321	50	49	98.0%	1.00
	The Elms 101-310	44	44	100.0%	0.00
	Total	124	123	99.2%	1.00
All Properties in scope	Total	444	376	84.68%	68.00

TA Compliance Figures

	Gas Domestic
100%	Previous period (May 24)
100%	Current (122 assets)
	YTD trend

	Gas Communal
100%	Previous period (May 24)
100%	Current (7 assets)
	YTD trend

	FRA's
100%	Previous period (May 24)
100%	Current (8 assets)
	YTD trend

	Asbestos Surveys
100%	Previous period (May 24)
100%	Current (6 assets)
	YTD trend

	Water Hygiene RA
100%	Previous period (May 24)
100%	Current (2 assets)
	YTD trend

	Domestic EICR's
100%	Previous period (May 24)
100%	Current (129 assets)
	YTD trend

	Communal EICR's
100%	Previous period (May 24)
100%	Current (8 Assets)
	YTD trend

Narrative	
•	A strong performance in all areas

The Elms



Narrative

- Michael Dyson Associates (MDA) have supplied a costing c£250k for the Turn Key design solution. This would result in a very rough estimated cost c£3.5m to remediate the building including professional fees, should DBC take the decision to undertake the works tangentially with any litigation process.

Current Position

- Durkan presented DBC with a PAS9980 assessment in May that states in respect of the cladding that a *“Full removal and replacement of the materials is not required to achieve a tolerable level of safety”* a claim rejected by our legal representatives, Bevan Brittan LLP.
- We have instructed our experts to complete a PAS 9980 survey which would be required as part of our litigation process, this is expected to be completed in July 2024.
- The Commercial Board paper to appoint MDA as per update in the assurance report in March has been prepared, but is currently on hold pending the DBC commissioned PAS9980. Once received next steps will be confirmed.
- A response was prepared and sent to the NHBF following a letter from them on behalf of Durkan.
- Durkan then wrote to Chief Executive, an update on current position has provided.
- Legal advice to date has been not to engage with Durkan directly unless otherwise advised.



Damp and Mould Update

	Pre 23	Jan 23	Feb 23	Mar 23	Apr 23	May 23	Jun 23	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	Total
Cases reported	93	45	73	194	119	75	52	51	43	26	82	123	117	157	137	68	85	164	110	1814
No of inspections carried out	29	14	20	56	59	79	134	172	112	59	77	130	107	144	172	108	61	92	58	1682
Cases still open	(0) 0	(0) 0	(0) 0	(1) 1	(0) 0	(4) 3	(3) 3	(4) 4	(0) 0	(0) 0	(0) 0	(8) 8	(11) 11	(26) 25	(55) 55	(43) 43	(19) 19	(156) 150	106	429

Narrative

- The number of cases reported has decreased since last month to 110.
- The number of inspections carried out has decreased to 58 this month, however we now have Cardo carrying out telephone triaging of all new cases of damp and mould that are reported via the Cardo call centre.
- The number of open cases has increased to 429. This is partly due to the lead in time for works to begin, we have now recruited a new contractor, Milestone, to assist with the volume of work.

Decent Homes Full Portfolio Calculation

March 2024



Full Portfolio Calculation	
Number of properties in Portfolio	10061
Number surveyed	4744
Number un-surveyed	5317
Assumed failure rate based on numbers surveyed	5.8%
Assumed failure volume for un-surveyed homes	308
Failure volume for known failures (following any work completions)	206
Total failure - assumed and known	514
Failure %	5.11%

This March 2024 calculation is provided for reference

We have used the MCLS3 stock condition data to calculate our Decent Homes compliance.

Because we do not yet have stock condition data for every home we have used the volume of 'known' failures for surveyed homes to calculate an 'assumed' failure rate for the un-surveyed homes.

We have then reviewed our 'known' failures and the volume that are still unresolved and added these to the volume of 'assumed' failures to give a total volume appropriate for the full portfolio.

This rationale was provided to the RSH during the inspection process.

Decent Homes Resolution Tracker



Tracking known failures from 31st March 2024	Number of failures 31st March 2024	Number of remaining failures 30 June 2024	Pathway to Decency
Fitness Standard (HHSRS category 1 hazards) - includes new cases identified during the year	4	9	Assigned to staff members for resolution (See HHSRS slide)
State of Repair	185	131	<ul style="list-style-type: none"> • Cardo kitchen, bathroom, door & window replacement programme • Safer Homes FRA flat door replacement programme • Aaron inspection to check condition and work required to storage heaters • Orion inspection to check condition and work required to heating distribution
Modern Facilities	5	5	5 properties where Cardo need to complete the planned work
Thermal Comfort	14	11	11 properties need a visit to check the if CWI and loft insulation is adequate and improve this if it not.
Total number of dwellings (known)	206	157	
Total number of dwellings (assumed and known)	514	465	308 assumed failures and 157 known

HHSRS Tracker - Severe Risks



Address	Postcode	Item	MLCS3		Notes
			Survey Date	Assigned to	
31 WOOD FARM ROAD	HP2 4LG	Damp and Mould Growth	15-May-24	Damp & Mould Surveyor	Mould wash & extractor fan arranged
5 GADE TOWER	HP3 8AE	Damp and Mould Growth	10-May-24	Damp & Mould Surveyor	Damp monitoring system to be installed
75 PELHAM COURT	HP2 4UR	Damp and Mould Growth	30-Apr-24	Damp & Mould Surveyor	Surveyor awaiting tenancy team support as no access
2 CHILTERN CLOSE	HP4 3JR	Structural Collapse & Falling Elements	26-Apr-24	Damp & Mould Surveyor	Disrepair case. Awaiting response from tenant's legal team
16 FURZE ROAD	HP1 2HG	Building is unstable	23-Apr-24	Damp & Mould Surveyor	Work completed and post inspection planned
64 SATURN WAY	HP2 5PA	Structural Collapse & Falling Elements	31-Mar-22	Responsive Surveyor	Work due to commence 3rd July and will take 1 week
42 HILLARY ROAD	HP2 4HU	Unsafe layout	17-Jan-22	Kitchen programme 24-25	Work commenced on 18th June
86 BENNETTS END ROAD	HP3 8DY	Damp and Mould Growth	4-Jun-24	Damp & Mould Surveyor	Work instructed to contractor
33 RANT MEADOW	HP3 8EQ	Damp and Mould Growth	21-Jun-24	Damp & Mould Surveyor	Visit scheduled for 9th July based on resident's availability

	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Number of new cases in month	3	4	2									
Number of live Severe Risk cases at month end	7	8	9									

Each month as new HHSRS Category 1 Hazards are identified via the stock condition survey they are added to a tracker and assigned to an appropriate member of staff to lead on achieving a resolution. These cases are now reviewed weekly by the Head of Asset Management



HHSRS Tracker - Other Risks

At the end of March 2024 the MLCS3 stock condition surveys had also identified the following

Type of Risk	Total Number	Volume being managed through existing policies and actions	Volume requiring review and action
Moderate risks	2160	2019	141
Slight risks	4081	2807	1274

- A review of the Repairs Policy will be made this year ensure that HHSRS risks and timeframes for resolving various levels and types of risk are appropriately covered
- The 141 pre April 2024 moderate risks requiring review and action are being prioritised to get these onto a path to resolution
- New moderate and slight risks identified since April are now being reviewed and allocated for action fortnightly.
- In Q2 we will start of a trial of the MLCS3 stock condition surveyors logging any repairs that are needed via the DBC web form whilst in the resident's home, so that issues can be addressed without delay.



Stock Condition Survey Tracker

Totals	March 2022	March 2023	March 2024
Number of dwellings surveyed	1524	2452	784
Cumulative total	1524	3976	4760
% dwellings surveyed of 10061	15%	40%	47%
Number of blocks surveyed	0	0	1071
% blocks surveyed of 1101	0	0	97%

The stock condition survey programme 23-24 included the external and common areas of blocks of flats to ensure that the costs of maintaining these could be included in HRA business plan and the ASAP stock assessment. This reduced the volume of dwelling surveys that could be achieved within the budget. If 2000 surveys per year are completed going forward 100% surveys will be achieved during 26-27

The 24-25 dwelling survey programme has commenced and included EPCs and associated data to help informed the planned works programme to achieve EPC C for all homes

2024 Actuals (Target 2000 dwellings)	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Number of dwellings surveyed in month	427	190	147									
Cumulative total	427	612	759									
% of 2000	21%	31%	38%									
% of portfolio incl. all prior year surveys	52%	53%	55%									



EPC volume and ratings tracker

2024 Actuals	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Number of EPCs in date	2968	3144	3244									
% of EPCs in date across portfolio (10061 homes)	29.5%	31.2%	32.24%									
Number of EPCs rated C or above	1975	2174	2254									
% EPCs rated C or above	66.5%	69%	69.5%									

An 'in date' EPC is under 10 years old. This year we have planned to complete 2000 new EPCs as part of stock condition surveys. The new EPC data inform our programmes to achieve EPC C for all homes by 2035 and net zero by 2025



General Fund Portfolio

Performance

Area	Description	Target	Performance	Trend
Fire	Percentage of properties covered by valid FRA	100.00%	100.00%	
Legionella	Percentage of water installations covered by risk assessment	100.00%	97.00%	
Asbestos	Percentage of known asbestos locations re-inspected	100.00%	100.00%	
Gas	Percentage of properties with valid gas or combustion certificate	100.00%	98.00%	
Electrical	Percentage of properties with satisfactory EICR	100.00%	99.00%	
Lifts	Percentage of passenger lifts with current examination certificate	100.00%	92.00%	
Heating	Percentage of properties with current insurance inspection	100.00%	85.00%	

Key Points
<ul style="list-style-type: none"> Apsley Community Centre has frustrated access for compliance works during this reporting period. The Estates team have written to the Trustees, to instruct them to provide access or we will progress Legal Action.

Commercial Premises FRA - Total number of assets 152 — (99 Council maintained, 53 leaseholder responsibility)



100%	Target
100%	Previous period (May 24)
100%	Current
	YTD trend

Narrative	
•	FRA for landlord’s areas at Brickfields Industrial Estate completed
•	FRA for 4 x adventure playgrounds completed
•	FRA for Victoria Hall completed

Legionella Risk Assessments Total number of assets 152— (104 Council maintained, 48 leaseholder responsibility)

100%	Target
100%	Previous period (May 24)
97%	Current
	YTD trend

Narrative	
•	1 site out of compliance— Apsley Community Centre not communicating or agreeing to access

Asbestos Inspections - Total number of assets 152 - (108 Council maintained, 44 leaseholder responsibility)

100%	Target
100%	Previous period (May 24)
100%	Current
	YTD trend

Narrative	
•	Discussion shortly with John Rowan and Partners to consider using Riverside Environmental in place of Tersus for annual re-inspections

Gas Safety — Total number of assets 152— (124 Council maintained, 28 leaseholder responsibility)



100%	Target
100%	Previous period (May 24)
98%	Current
	YTD trend

Narrative	
•	Wayside access delayed due to bereavement
•	Kingshill cemetery lodge currently unoccupied
•	Update 11th July 2024—all properties now green

Electrical Testing Total number of assets 152 — (102 Council maintained, 50 leaseholder responsibility)

100%	Target
100%	Previous period (May 24)
99%	Current
	YTD trend

Narrative	
•	1 site—Apsley Community Centre not communicating or agreeing to access

Passenger Lifts - Total number of assets 12 — (9 Council maintained, 3 leaseholder responsibility)

100%	Target
92%	Previous period (May 24)
92%	Current
	YTD trend

Narrative	
•	Gadebridge Community Centre lift has been inspected with no defects found
•	HSB has issued a report for The Centre in the Park stating “no access” but without actually sending an engineer. HSB say this “is a system reminder”.
•	Update 11th July 2024—all properties now green

Heating Systems Insurance Inspections Total number of assets 19 — (13 Council maintained, 6 leaseholder responsibility)

100%	Target
100%	Previous period (May 24)
85%	Current
	YTD trend

Narrative
<ul style="list-style-type: none"> • HSB were notified in advance that the 2 buildings now overdue for inspection, were due inspection shortly • Update 11th July 2024—all properties now green

Proposed Inclusion? Lifted from MK's report for review by SLT



7b. Local fire / emergency safety arrangements

Ref	Cupid Green Depot Compliance	Target	YTD Result
GD	Percentage of properties with valid gas certificate - Domestic	100.00%	
GC	Percentage of properties with valid gas certificate—Communal	100.00%	
ED	Percentage of properties with satisfactory EICR	100.00%	
FS	Percentage of non domestic assets covered by valid FRA	100.00%	
AND	Percentage of known asbestos locations re-inspected (communal areas)	100.00%	
WH	Percentage of water installations covered by risk assessment	100.00%	
LI	Percentage of communal lifts that require examination (LOLER)	100.00%	
Items of Additional Oversight			
FRA	Number of Fire Remedial actions		
AR	Number of Asbestos Remedial actions		

Ref	Car Parks Compliance	Target	YTD Result
GD	Percentage of properties with valid gas certificate - Domestic	100.00%	
GC	Percentage of properties with valid gas certificate—Communal	100.00%	
ED	Percentage of properties with satisfactory EICR	100.00%	
FS	Percentage of non domestic assets covered by valid FRA	100.00%	
AND	Percentage of known asbestos locations re-inspected (communal areas)	100.00%	
WH	Percentage of water installations covered by risk assessment	100.00%	
LI	Percentage of communal lifts that require examination (LOLER)	100.00%	
Items of Additional Oversight			
FRA	Number of Fire Remedial actions		
AR	Number of Asbestos Remedial actions		

Narrative

Data is currently being compiled using the GeoMetra system. Tables will be updated once data has been uploaded. It is estimated that data will be available for Q3.