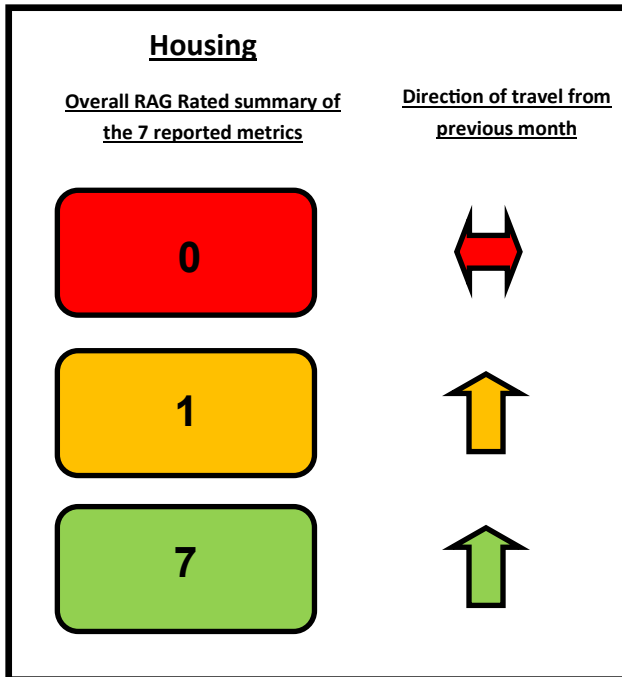


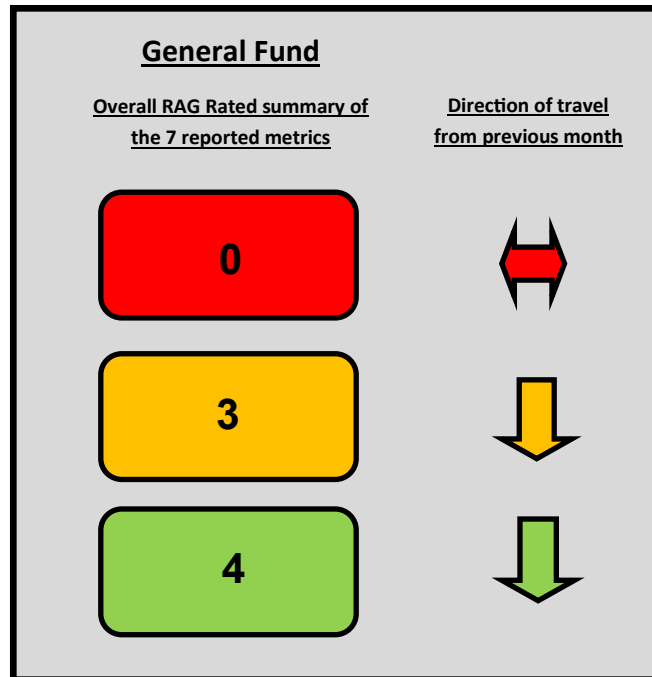
Assurance Report September 2024



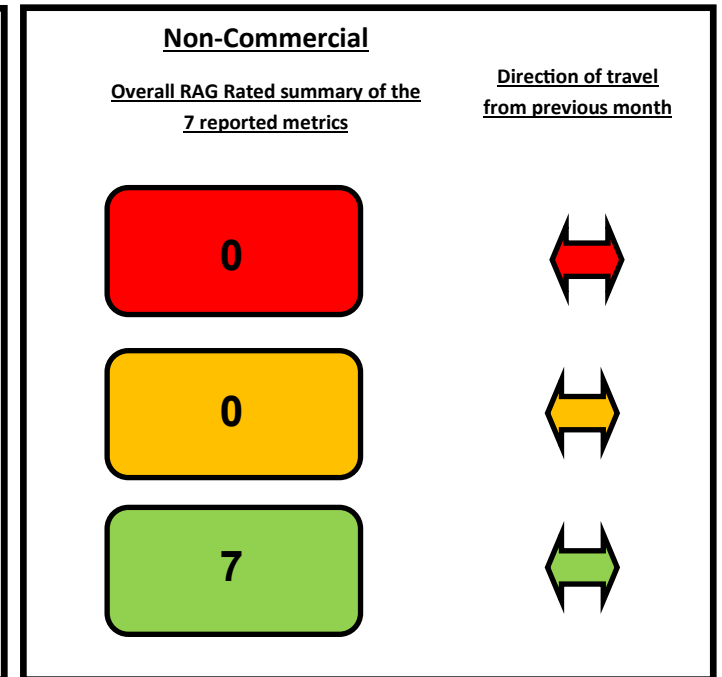
Pages 2 - 22



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Pages 27



Area	Executive Summary - September 24	
Building Safety/ Compliance	<ul style="list-style-type: none"> Gas Servicing - Performance at the end of September was 100%. A great performance and the result of strong partnership working The EICR programme performance continues to improve with only 1 dwelling where we cannot evidence an EICR certificate and 13 properties in total now out of target (two are at legal stage) Of the 444 Flat Fire door inspections required, 403 have been completed with legal access commenced for all remaining properties 1377 (1412 in August) Fire Remedial Actions in the system of which 33 (40 in August) are classed as High Priority. Of these 15 are work in Progress and 18 are on the Planned programme for remediation At the end of September all 888 asbestos re-inspection surveys have been completed ahead of target 	
Damp and Mould	<ul style="list-style-type: none"> The number of cases reported has slightly increased on last month to 57 The increase in cases over the summer, compared to last year, is reflective of us finding more cases rather than an increase in damp issues. The number of inspections carried was 70 this month, with a focus on older cases The number of open cases is 209. We expect this to keep decreasing until the winter when the case load will then depend on the weather. 	
Decent Homes SCS and HHSRS	<ul style="list-style-type: none"> Overall the volume of known Decent Homes failures has reduced from 206 at the start of April to 130 as planned 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 remains on track to be completed before December. In December we will receive an updated decent homes report based on new survey information this will change both new and assumed numbers The 5 outstanding HHSRS category 1 hazards been assigned to individual staff members to proactively manage through to resolution 	
General Fund	<ul style="list-style-type: none"> An EICR inspection has been completed at Apsley Community Centre. Gas safety inspection is overdue at Apsley Community Centre and scheduled for 3rd October 2024 (Completed) ; Lift inspection is overdue at Berkhamsted Civic Centre & Boiler plant inspection is overdue at Berkhamsted Civic Centre. The contractors are expected to complete the outstanding inspections within the next two weeks. As of the end of September there are 3 Amber and 4 Green reported. <p>NB as at 4th October HSB have completed the inspections and supplied reports for the lift and boiler plant at Berkhamsted Civic Centre. Orion has completed the gas safety inspection at Apsley Community Centre. All Areas are now Green</p>	
Corporate Reporting	<ul style="list-style-type: none"> Slide 27 represents additional reporting currently in development. This is captured as part of Martin Kirk's H&S report but could be developed to be included in this report. Slide updated to reflect current performance in July, which is all green. 	



Performance Summary September 2024

Ref	Compliance	Target	YTD Result	
GD	Percentage of properties with valid gas certificate - Domestic	100.00%	100.00%	
GC	Percentage of properties with valid gas certificate—Communal	100.00%	100.00%	
ED	Percentage of domestic properties with satisfactory EICR	100.00%	99.87%	
END	Percentage of non-domestic properties with satisfactory EICR	100.00%	100.00%	
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		1377	
AR	Number of Asbestos Remedial actions		0	



Percentage of properties with valid gas certificates (LGSR) - **Power BI dashboard in place**

100%	Target
99.99%	Previous period (August 24)
100.00%	Current
	YTD trend

Narrative
<ul style="list-style-type: none"> All properties were serviced in target for the month of September

Percentage of domestic properties with satisfactory EICR - **Power BI dashboard in place**

100%	Target
99.77%	Previous period (August 24)
99.87%	Current
	YTD trend

Narrative
<ul style="list-style-type: none"> 10,211 properties require an EICR and we currently have one dwelling for which we can not evidence an electrical test Focus remains on the historical out of date EICR's with 13 (23 in August) properties now falling out of target; a steady improvement on last months performance. Of the out of target properties 2 have already progressed to legal stage (slide 6)

Percentage of non-domestic properties with satisfactory EICR - **Power BI dashboard in place**

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

Narrative
<ul style="list-style-type: none"> During the month of September we achieved 100% compliance, with all 686 non-domestic buildings with an in date EICR



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	0	0
Stage 2	0	1
Stage 3	2	0
Stage 4	0	0
Stage 5	0	0
Stage 6	0	1
Appointment Booked	5	16
Void	2	1
Right to Buy	2	0
Legal	2	3
Other *	0	1
To be progressed *	0	0
Total	13	23

- * 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.

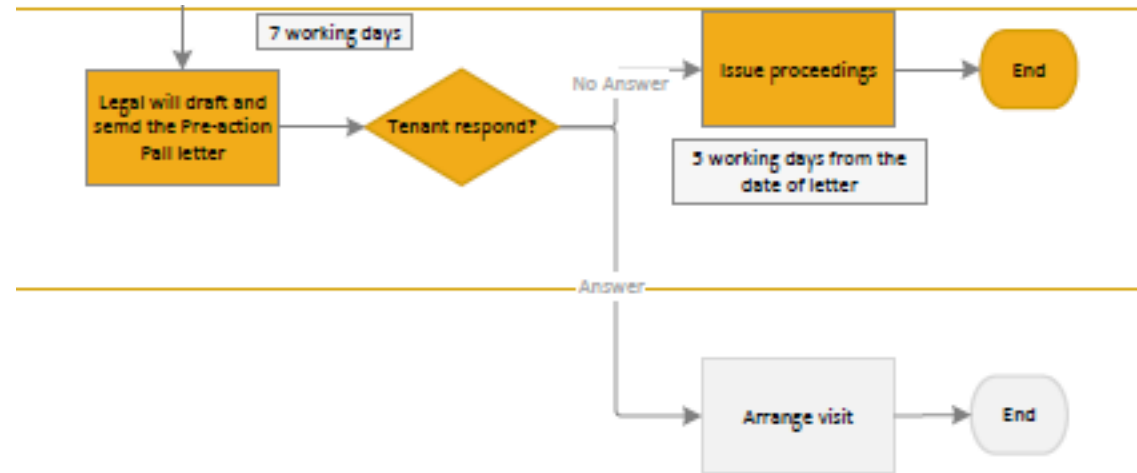
Legal Cases

- 2 - Injunction secured
- 0 - Court date agreed
- 0 - Court date pending

No access Legal Process

Legal Cases

- 2 - Injunction secured
- 0 - Court date agreed
- 0 - Court date pending



- 14 Quatermass Close – Injunction obtained and activated. Clearance ongoing. No properties available at this time into which the tenant can transfer.
- 25 Rosebery Way – The case is with legal for activation of the breach of injunction and NoSP with a request for possession of the property.
- 75 St Paul's Road — Awaiting court date. TMO has also served a NTQ for abandonment which ends 16/9/24. **Test complete**

Percentage of non domestic assets covered by valid FRA

100%	Target
100%	Previous period (August 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 (August 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 At the end of September 888 buildings have been re-inspected which brings the programme to completion ahead of target 	

Percentage of water installations covered by

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

Narrative	
<ul style="list-style-type: none"> All 43 properties have an in date Water Hygiene Risk Assessment In the month of September 152 Planned Preventative Measures (PPM) were all completed within target 	

Percentage of communal lifts that require examination (LOLER)

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

Narrative

- 42 passenger lifts were serviced on schedule
- There are no time qualified defects on Housing assets in September



Asbestos Non-Domestic Survey Status

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

Total number of actions to date	High Risk Actions	Medium Risk Actions	Low Risk Actions	Very Low Risk Actions
2,625	0	1	912	1,707

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. 136 buildings were due a re-inspection in August and all assets were surveyed in this period
- The 2,625 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
- One medium risk item (low level soffit) has been issued to the licenced asbestos contractor to remediate
- Since April we have identified 11 ACM's that require remediation; all works have been completed

Number of Fire remedial actions

Priority High	August	Sep	Timescale to complete
For Review	0	0	1 Month
In Progress	18	15	3 Months
Planned	22	18	12 Months
Deferred / Further Investigation	0	0	3 Months
Total	40	33	

Narrative

1377 live actions within the system:

- 76 In Progress (issued to contractor)
- 0 Open (to be reviewed/issued)
- 1301 Planned (planned programme)
- 0 To be Planned (further investigation required)
- 0 Deferred

Of the live actions 33 are classed as high priority:

- 15 In Progress (issued to contractor)
- 0 Open (to be reviewed/issued)
- 18 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

Age of High Risk Actions

Year Action Created	In Progress	Planned
2020	0	1*
2021	0	0
2022	2	2
2023	10	3
2024	3	12
Total	15	18

* This action relates to the cladding at The Elms

High Priority Actions by building classification

Building Classification	Open	In Progress	Planned
Category 1	0	8	12
Category 2	0	7	6
Category 3	0	0	0
Total	0	15	18



Number of FRA Actions Completed

Completed in August	High	Medium	Low	On-going	Total
Category 1	2	10	0	0	12
Category 2	44	76	13	12	145
Category 3	3	1	1	0	5
Total	49	87	14	12	162

	Jobs Raised	Jobs Completed
Jun	159	252
Jul	279	452
Aug	131	157
Sep	123	162
Total	692	1020

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 nears completion

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 we have recruited a Safe Homes Surveyor 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. The Lead Officer (Access) has gained entry to hard to access properties every month
- In September the number of successful inspections has increased to 90.77% (August 89.86%) with continued efforts in place to ensure this figure continues to improve month on month.

	Site	No. of properties	No. Successful Inspections	Success Percentage (%)	Outstanding
General Needs	Pelham 1-38	38	33	86.8%	5.00
	Pelham 39-76	38	33	86.8%	5.00
	Gade Tower	40	34	85.0%	6.00
	Fennycroft 43-89	24	20	83.3%	4.00
	Kylna 1-79	72	60	83.3%	12.00
	Magenta 7-18	12	10	83.3%	2.00
	Magenta 19-29	9	9	100.0%	0.00
	Old School House 1-19	19	15	78.9%	4.00
	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	279	87.2%	41.00
Sheltered Housing / Dens	Betty Patterson 1-30	30	30	100.0%	0.00
	Elizabeth House 101-321	50	50	100.0%	0.00
	The Elms 101-310	44	44	100.0%	0.00
	Total	124	124	100.0%	0.00
All Properties in scope	Total	444	403	90.77%	41.00

TA Compliance Figures

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

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

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

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

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

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

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

Narrative	
<ul style="list-style-type: none"> A strong performance in all areas 	

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	Jul 24	Aug 24	Sep 24	Total
Cases re-ported	93	45	73	194	119	75	52	51	43	26	82	123	117	157	137	68	85	164	110	98	51	57	2026
No of in-spections carried out	29	14	20	56	59	79	134	172	112	59	77	130	107	144	172	108	61	92	58	92	67	70	1841
Cases still open on	(0) 0	(0) 0	(0) 0	(0) 0	(0) 0	(0) 0	(1) 1	(0) 0	(0) 0	(0) 0	(0) 0	(2) 1	(1) 0	(2) 1	(4) 4	(11) 10	(1) 1	(60) 60	(57) 51	(6) 6	(55) 31	(50)	209

Narrative

- The number of cases reported has slightly increased on last month to 57
- The increase in cases over the summer, compared to last year, is reflective of us finding more cases rather than an increase in damp issues
- The number of inspections carried was 70 this month, with a focus on older cases
- The number of open cases is 209. We expect this to keep decreasing until winter when the case load will then depend on the weather.

Decent Homes Full Portfolio Calculation March 2024 (Reference)



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%

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 31 July 2024	Pathway to Decency
Fitness Standard (HHSRS category 1 hazards) - includes new cases identified during the year	4	5	Assigned to staff members for resolution (See HHSRS slide) 1 new hazard was identified in September
State of Repair	185	115	<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	4	4 properties where Cardo need to complete the planned work
Thermal Comfort	14	6	6 properties need a visit to check the if both the Cavity Wall Insulation and loft insulation is adequate and improve this if it not.
Total number of dwellings (known)	206	130	
Total number of dwellings (assumed and known)	514	438	308 assumed failures and 130 known
% Decent Homes	5.11%	4.35%	

HHSRS Tracker - Severe Risks



Address	Postcode	Item	MLCS3 Survey Date	Assigned to	Notes
75 PELHAM COURT	HP2 4UR	Damp and Mould Growth	30-Apr-24	Damp & Mould Surveyor	Works in progress, awaiting asbestos report
2 CHILTERN CLOSE	HP4 3JR	Structural Collapse & Falling Elements	26-Apr-24	Damp & Mould Surveyor	Disrepair case. Work commencing 30th September 2024
86 BENNETTS END ROAD	HP3 8DY	Damp and Mould Growth	4-Jun-24	Damp & Mould Surveyor	Works booked for 22nd October based on resident's availability
33 RANT MEADOW	HP3 8EQ	Damp and Mould Growth	21-Jun-24	Damp & Mould Surveyor	Mould treatment complete but further works is needed
8 FALCON RIDGE	HP4 2HJ	Damp and Mould Growth	17-Sep-24	Responsive Surveyor Team	Pending investigation

	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Number of new cases in month	3	4	2	0	0	1						
Number of live Severe Risk cases at month end	7	8	9	4	4	5						

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	15
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. This will be linked to a review of the tenancy agreement.
- There are now 15 pre-April 2024 moderate risks remaining requiring action 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.
- We are now trialling HHSRS related repairs being logged by the MLCS3 surveyor team direct from the property via the DBC repairs webform.
- We are also exploring solutions within our existing suite of systems to improve tracking of HHSRS actions.



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

Total Surveys completed to date	6352
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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	102	276	179	415						
Cumulative total	427	612	722	998	1177	1592						
% of 2000	21%	31%	36%	50%	59%	80%						
% of portfolio incl. all prior year surveys	52%	53%	55%	58%	59%	64%						



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	3442	3578	3568						
% of EPCs in date across portfolio (10061 homes)	29.5%	31.2%	32.24%	34.32%	35.56%	35.46%						
Number of EPCs rated C or above	1975	2174	2254	2449	2577	2580						
% EPCs rated C or above	66.5%	69%	69.5%	71.2%	72.0%	72.3%						

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 2050. The number of EPCs in date can go up and down as EPCs over 10 years old become 'out of date' each month



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%	100.00%	
Asbestos	Percentage of known asbestos locations re-inspected	100.00%	100.00%	
Gas	Percentage of properties with valid gas or combustion certificate	100.00%	98.25%	
Electrical	Percentage of properties with satisfactory EICR	100.00%	100.00%	
Lifts	Percentage of passenger lifts with current examination certificate	100.00%	83.30%	
Heating	Percentage of properties with current insurance inspection	100.00%	85.70%	

Key Points

- An EICR inspection has been completed at Apsley Community Centre
- Gas safety inspection is overdue at Apsley Community Centres and is scheduled for 3rd October 2024
- Lift inspection is overdue at Berkhamsted Civic Centre
- Boiler plant inspection is overdue at Berkhamsted Civic Centre
- The contractors are expected to complete these outstanding inspections within the next two weeks.

NB as at 4th October HSB have completed the inspections and supplied reports for the lift and boiler plant at Berkhamsted Civic Centre. Orion has completed the gas safety inspection at Apsley Community Centre. **All Areas are now Green**

Commercial Premises FRA

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

Total number of reportable assets 57

Narrative

- Property Services area awaiting access to, and training on, Geometra
- Head of CHS&R is chasing this



Legionella Risk Assessments

100%	Target
100.00%	Previous period (August 24)
100.00%	Current
	YTD trend

Total number of reportable assets 57

Narrative

- Orion's performance is improving in regards to Legionella reporting.

Asbestos Inspections

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

Total number of reportable assets 57

Narrative

- John Rowan & partners have produced a first draft of an asbestos management plan for Property Services

Gas Safety

100%	Target
100%	Previous period (August 24)
98.25%	Current
	YTD trend

Total number of reportable assets 57

Narrative	
<ul style="list-style-type: none"> The outstanding gas safety inspection at Apsley Community Centre is scheduled for 3rd October 2024. Confirmed gas service has been completed on the 3rd October as planned. 100% 	



Electrical Testing

100%	Target
98.25%	Previous period (August 24)
100%	Current
	YTD trend

Total number of reportable assets 57

Narrative	
<ul style="list-style-type: none"> Apsley Community Centre EICR inspection completed 	

Passenger Lifts

100%	Target
100%	Previous period (August 24)
83.30%	Current
	YTD trend

Total number of reportable assets 6

Narrative	
<ul style="list-style-type: none"> HSB are endeavouring to provide information asap. Their engineer has been ill and they are catching up asap. The outstanding lift inspection at Berkhamsted Civic Centre is expected to be undertaken within the next two weeks. Inspection complete cert received 4 October—now 100% 	

Heating Systems Insurance Inspections

Total number of reportable assets 7

100%	Target
100%	Previous period (August 24)
85.70%	Current
	YTD trend

Narrative

- HSB are endeavouring to provide information asap. Their engineer has been ill and they are catching up asap. The outstanding inspection of the boiler at Berkhamsted Civic Centre is expected to be undertaken within the next two weeks.
- **Certificates received 04/10/24 to confirm compliance now 100%**

Non-Commercial Portfolio



7a. Compliance Safety arrangements

Ref	Non-Commercial Assets Compliance	Target	YTD Result	Trend
GD	Percentage of properties with valid gas certificate - Domestic	100.00 %	100% (2)	
GC	Percentage of properties with valid gas certificate—Commercial	100.00 %	100% (9)	
ED	Percentage of properties with satisfactory EICR	100.00 %	100% (42)	
FS	Percentage of non domestic assets covered by valid FRA	100.00 %	97% (33)	
AND	Percentage of known asbestos locations re-inspected (communal areas)	100.00 %	100% (15)	
WH	Percentage of water installations covered by risk assessment	100.00 %	100% (29)	
LI	Percentage of communal lifts that require examination (LOLER)	100.00 %	100% (5)	
FRA	Number of Fire Remedial actions		TBC	
AR	Number of Asbestos Remedial actions		TBC	

Narrative

Partially complete. All July compliance data reported and the current status is green, apart from 1 Fire Risk Assessment is overdue for the Tring Cemetery staff room. Further work is needed to complete compliance details

All of the 40 Non-commercial assets have been uploaded to the portal. Building controller and senior manager user accounts have also been created. Staff are now being requested to log in.

The next stage is to undertake an audit of each of the properties to ensure the required level of compliance is assigned.

Once audits have been completed service reports will be uploaded then any remedial actions will be populated. Training is also being provided to GeoMetra users



Breakdown of properties by Building Controller

DBC Contact	Location Name	DBC Contact	Location Name
Dan Rogers	Lower Kings Road Car Park	Joe Guiton	Adeyfield Adventure Playground
Dan Rogers	Water Gardens Car Park North	Joe Guiton	Bennetts End Adventure Playground
David Power	Heath Lane Cemetery Chapel (Left / South)	Joe Guiton	Berkhamsted Sports Centre
David Power	Heath Lane Cemetery Chapel (Right / North)	Joe Guiton	Chaulden Adventure Playground
David Power	Heath Lane Cemetery Lodge	Joe Guiton	Dacorum Running Track / Dacorum Athletics Track
David Power	Heath Lane Cemetery Mess / Office	Joe Guiton	Grovehill and Woodhall Farm Adventure Playground
David Power	Kingshill Cemetery Lodge	Joe Guiton	Hemel Hempstead Sports Centre
David Power	Kingshill Cemetery Workshop, Welfare Area and Toilets	Joe Guiton	Little Hay Golf Complex
David Power	Poppy Fields Cemetery / Bunkers Park Open Space	Joe Guiton	Tring Leisure Centre
David Power	Tring Cemetery Chapel	Rob Cassidy	Hemel Hempstead Bowls Club (Section used by CSG)
David Power	Tring Cemetery Lodge	Rob Cassidy	Gadebridge Splash Park Kiosk, plant room and toilets
David Power	Tring Cemetery Visitor Toilets	Rob Cassidy	Water Gardens Friends Building
David Power	Tring Cemetery Staff Mess Room	Rob Cassidy	The Bury Garages 1 - 7 (Numbered from Gadebridge Park)
David Power	Woodwells Cemetery Lodge	Steve Wilson	Kylna Business Centre
David Power	Woodwells Cemetery Office, Toilets and Workshop	Steve Wilson	Maylands Business Centre - Innovation Building (Reception)
Graham Patterson	Cupid Green Depot Building A	Steve Wilson	Maylands Business Centre Units 1 to 18 (Incubation Centre)
Graham Patterson	Cupid Green Depot Building B	Steve Wilson	Maylands Business Centre Units 19 to 23 (MBC extension)
Graham Patterson	Cupid Green Depot Building C	Stewart Fairthorne	Old Town Hall
Graham Patterson	Cupid Green Depot Building D		
Graham Patterson	Cupid Green Depot Building E		
Graham Patterson	Cupid Green Depot Building F		
Graham Patterson	Tringford Depot		