

LONDON BOROUGH OF HAVERING - HOUSING COMPLIANCE

DATE:

1st December 2021

	NUMBER	Sep	Oct	Nov	TREND	TARGET	COMMENTS
FIRE SAFETY COMPLIANCE							
New NODs received		0	1	0	↓	0	
Outstanding NOD's		3	4	4	→	0	all works in progress
PROPERTIES WITH FRA OR RE-ASSESSED FRA		0.00%	0.00%	100.00%	↑	100%	
Cumulative total	920			920	↑		
Overdue actions -					→		
A – to be completed within 14 days		0	0	0	→	0	
B – to be completed within 6 months		1	1	0	↓	0	
C – to be completed within 24 months		0	0	0	→	0	
D – to be completed within 5 years		0	0	0	→	0	
Dry Riser Testing		100.00%	100.00%	100.00%	→	100%	
	11	11	11	11			
Fire Alarm Testing		100.00%	100.00%	100.00%	→	100%	
	22	22	22	22			
FRA - PSL							
GAS COMPLIANCE							
Domestic Gas - General Needs		99.99%	99.99%	99.99%	→	100%	
	8574	8573	8566	8567			7 overdue as of the end of November. 5 have since been completed. 1 ongoing legal issue.
Domestic Gas - PSL		100.00%	100.00%	100.00%	→	100%	
	658	658	658	658			

Gas Carcassing		100.00%	100.00%	100.00%	➔	100%	
	87	87	87	87			
Communal Gas servicing		100.00%	100.00%	100.00%	➔	100%	
	67	67	67	67			
ELECTRICAL COMPLIANCE							
EICRs domestic		83.04%	86.49%	86.75%	⬆	100%	
	9700	8055	8390	8415			
EICRs domestic – PSL		82.36%	87.73%	87.73%	➔	100%	
	701	607	615	615			
EICRs Communal		100.00%	100.00%	100.00%	➔	100%	
	861	861	861	861			
Emergency Lighting testing - monthly		100.00%	100.00%	100.00%	➔	100%	
	676	676	676	676			
Lightning Protection testing		100.00%	95.35%	95.35%	➔	100%	
	43	43	41	41			Kipling and Dryden cannot be completed until external works are completed. Due to be completed December.
PAT Testing		100.00%	100.00%	100.00%		100%	
	49	51	49	49			
LIFT COMPLIANCE							
Monthly maintenance		100.00%	100.00%	100.00%	➔	100%	
	19	19	19	19			
Annual servicing		100.00%	100.00%	100.00%	➔	100.00%	
	19	19	19	19			
Bi-Annual insurance certificate		100.00%	100.00%	100.00%	➔	100%	
	19	19	19	19			
Lift Compliance - PSL					➔	100%	

LEGIONELLA COMPLIANCE						
L8 Legionella Reports - High Risk		100.00%	100.00%	100.00%	➔	100%
	34	34	34	34		
High Risk Properties on monthly testing programme	21	21	21	21		
High Risk Properties on six monthly testing programme	13	13	13	13		
L8 Legionella Reports - Low Risk		100.00%	100.00%	100.00%	➔	100%
	1430	1430	1430	1430		
Overdue actions from L8 reports						
High - to be completed within 3 months	0	0	0	0	➔	0
Medium – to be completed within 6 months	0	0	0	0	➔	0
Low – to be completed within 12 months	25	12	12	12	➔	0
						12 outstanding on remedial due to ongoing access issues
L8 Legionella Reports - PSL					➔	100%
L8 Legionella Reports - 2 Year Review Programme		0.00%	98.67%	96.87%	⬇	100%
	830		819	804		26 over two year review due to access issues, reviewing our approach
ASBESTOS COMPLIANCE						
Asbestos Surveys - Domestic		38.14%	42.23%	45.57%	⬆	100%
	9700	3700	4096	4420		
Asbestos Surveys - Communal		100.00%	100.00%	100.00%	➔	100%
	1138	1138	1138	1138		
Asbestos Surveys - Garages		100.00%	100.00%	100.00%	➔	100%
	143	143	143	143		
Asbestos Surveys - PSL					➔	100%

|

.