

# LONDON BOROUGH OF HAVERING - HOUSING COMPLIANCE

DATE:

01 September 2022

	NUMBER	June	July	August	TREND	TARGET	COMMENTS
<b>FIRE SAFETY COMPLIANCE</b>							
New NODs received		0	0	0	→	0	
Outstanding NOD's		0	0	0	→	0	
PROPERTIES WITH FRA OR RE-ASSESSED FRA		97.32%	98.66%	100.00%	↑	100%	
Cumulative total	894	870	882	894	↑		
Overdue actions -					→		
A – to be completed within 14 days		0	0	0	→	0	
B – to be completed within 6 months		5	2	16	↑	0	11 x Fire Stopping works, 1 x Loft compartmentation, 3 x Door works
C – to be completed within 24 months		1	6	4	↓	0	1 x Loft Compartmentation required significant design work, 2 x intake doors on order , 1 x Loft Compartmentation requiring significant design work
D – to be completed within 5 years		0	0	0	→	0	
Dry Riser Testing		100.00%	100.00%	100.00%	→	100%	
	12	12	12	12			
Fire Alarm Testing		92.00%	92.00%	100.00%	↑	100%	
	25	23	23	25			
<b>GAS COMPLIANCE</b>							
Domestic Gas - General Needs		99.94%	99.91%	100.00%	↑	100%	
	8574	8569	8566	8574			
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			
<b>ELECTRICAL COMPLIANCE</b>							
EICRs domestic		96.31%	96.90%	97.26%	⬆	100%	
	9077	8748	8796	8828			5 year programme
EICRs domestic – PSL		82.14%	83.05%	83.05%	➔	100%	
	655	538	544	544			
EICRs Communal		100.00%	100.00%	100.00%	➔	100%	
	870	870	870	870			
Emergency Lighting testing - monthly		100.00%	100.00%	100.00%	➔	100%	
	863	863	863	863			
Lightning Protection testing		100.00%	100.00%	100.00%	➔	100%	
	43	43	43	43			
PAT Testing		100.00%	100.00%	100.00%		100%	
	48	49	48	48			
<b>LIFT COMPLIANCE</b>							
Monthly maintenance		100.00%	100.00%	100.00%	➔	100%	
	36	38	36	36			
Annual servicing		100.00%	100.00%	100.00%	➔	100%	
	36	38	36	36			
Bi-Annual insurance certificate		100.00%	100.00%	100.00%	➔	100%	
	36	38	36	36			
<b>LEGIONELLA COMPLIANCE</b>							
L8 Legionella Monitoring - High Risk		100.00%	100.00%	100.00%	➔	100%	

	34	34	34	34			
High Risk Properties on monthly testing programme	21	24	24	24			
High Risk Properties on six monthly testing programme	13	13	13	13			
L8 Legionella Reports - 2 Year Review Programme		100.00%	100.00%	100.00%	➔	100%	
	830	830	830	830			
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	0	0	0	➔	0	
<b>ASBESTOS COMPLIANCE</b>							
Asbestos Surveys - Domestic		61.88%	62.73%	64.72%	⬆	100%	
	9184	5683	5761	5944			
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			

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