

## Housing Performance Report - Compliance – Dec 2025

This report shows our performance around landlord compliance relating to property safety, using key performance indicators (KPIs) and management information (MI).

The icons indicate whether we are on target and whether performance so far is on track to be better than last year.

Some figures might be updated (or corrected) a period of time after events have occurred, therefore some of the figures from previous months might change, which can affect the year to date figures. The figures are correct at the time of writing.

Targeted performance measures:	 Performance improving	 Performance static	 Performance deteriorating
Non-targeted management info:	 Measure increasing	 Little/no change	 Measure decreasing
			 Data only (no target)

### Key performance indicators and management information

	 <b>Safety Compliance</b>	This month	Year to date	Process compliance	Target for this year	Prev year	Trend (vs prev year)
<a href="#">CMP1</a>	Gas safety checks	100.00%	100.00%	100%	100%	100%	
<a href="#">CMP2</a>	Solid fuel & other heating safety checks	n/a	100.00%	100%	100%	100%	
<a href="#">CMP3</a>	Fire risk assessments	n/a	100%	n/a	100%	100%	
<a href="#">CMP4</a>	Domestic EICR certificates (overall - council properties)	n/a	95.61%	100%	100%	96.8%	
<a href="#">CMP5</a>	Lift LOLER examinations	n/a	100%	n/a	100%	100%	
<a href="#">CMP6</a>	Water risk assessments	n/a	100%	n/a	100%	100%	
<a href="#">CMP7</a>	Asbestos risk assessments testing program	n/a	100%	n/a	100%	100%	
<a href="#">CMP8</a>	Damp, mould and condensation (all, including routine)	n/a	96.45%	n/a	n/a	n/a	n/a
<a href="#">CMP9</a>	Damp, mould and condensation (under remit of Awaab's Law)	n/a	99.09%	96.20%	n/a	n/a	n/a

 <b>Gas Safety</b>		This month	Year to date	Process compliance	Target for this year	Prev year	Trend (vs prev year)
G1	Properties due an annual gas service in the period	1077	8138	100%		9147	n/a
G2	Services completed	969 (92.48%)	91.34%	100%		91.51%	→
G3	Gas supply capped off	81 (7.52%)	8.66%	100%		8.49%	→
G4	Warrants conducted (out of all completed/capped)	39 (3.62%)	4.47%	100%		3.70%	↑
G5	No access	0 (0%)	0.00%	100%	0	0	→
G6	No information	0	0	100%	0	0	→
G7	Total overdue services	0	0.00%	100%	0	0	→

 <b>Solid Fuel</b>		This month	Year to date	Process compliance	Target for this year	Prev year	Trend (vs prev year)
SF1	Properties with up to date solid fuel service	n/a	52 (100%)	100%	100%	54 (100%)	→
SF2	Properties with overdue solid fuel service	n/a	0 (0%)	100%	0	0	→

 <b>Fire Safety</b>		This month	Year to date	Process compliance	Target for this year	Prev year	Trend (vs prev year)
FS1	Properties with fire risk assessments completed YTD	n/a	377 (100%)	100%	100%	377 (100%)	→
FS2	Actions to be completed following fire risk assessments	n/a	793	n/a		904	↓
FS3	Level 1 fire risk overdue actions	n/a	3	n/a	0	2	↓
FS4	Level 2 fire risk overdue actions	n/a	0	n/a	0	0	→
FS5	Level 3 fire risk overdue actions	n/a	26	n/a	0	3	↓

 <b>Fire detectors</b>		This month	Overall	Process compliance	Target for this year	Prev year	Trend (vs prev year)
FD1	Properties with an in date smoke alarm	n/a	8539 (100%)	100%	100%	8623 (99.94%)	↑
FD2	Properties without an in date smoke alarm	n/a	0 (0%)	100%		5 (0.06%)	↓
FD3	Properties with an in date carbon monoxide alarm	n/a	8539 (100%)	100%	100%	8625 (99.97%)	↑
FD4	Properties without an in date carbon monoxide alarm	n/a	0 (0%)	100%		3 (0.03%)	↓

	 <b>Communal electrical safety</b>	This month	Year to date	Process compliance	Target for this year	Prev year	Trend (vs prev year)
CE1	Monthly emergency lighting test	356 (100%)	n/a	n/a	100%	354 (100%)	→
CE2	Annual emergency lighting test	n/a	356 (100%)	n/a	100%	354 (100%)	→
CE3	Communal areas EICR certificate	n/a	355 (99.7%)	n/a	100%	351 (99.2%)	↑

	 <b>Domestic EICR (Electrical safety)</b>	This month	Overall	Process compliance	Target for this year	Previous year	Trend (vs prev year)
DE1	<u>Council</u> - properties with valid EICR certificates completed (overall)	n/a	8264 (95.61%)	100%	100%	8450 (96.8%)	↓
DE2	<u>Council</u> - properties without a valid EICR certificate	n/a	379 (4.4%)	100%	↗	281 (3.2%)	↑
DE3	<u>Other registered social landlords</u> - properties with valid EICR certificates completed (overall)	n/a	63 (96.9%)	100%	100%	63 (95.5%)	↓
DE4	<u>Other RSLs</u> - properties without a valid EICR certificate	n/a	2 (3.1%)	100%	↗	3 (4.5%)	↑

	 <b>Lifts</b>	This month	Year to date	Process compliance	Target for this year	Previous year	Trend (vs prev year)
L2	Six monthly insurance report LOLERS	n/a	7 (100%)	n/a	100%	7 (100%)	→

	 <b>Water</b>	This month	Year to date	Process compliance	Target for this year	Previous year	Trend (vs prev year)
W1	Water risk assessments complete by due dates	n/a	7 (100%)	n/a	100%	7 (100%)	→

	 <b>Asbestos</b>	This month	Year to date	Process compliance	Target for this year	Previous year	Trend (vs prev year)
A1	Asbestos Risk Assessment testing program (% complete)	n/a	342 (100%)	n/a	100% yr end	342 (100%)	→
A2	High risk remedial actions	n/a	0	n/a	↗	0	→
A3	Medium risk remedial actions	n/a	156	n/a	↗	0	↑
A4	Low risk - no action required	n/a	1720	n/a	↗	469	↑

	 <b>Damp, mould &amp; condensation</b>	This month	Overall	Process compliance	Target for this year	Previous year	Trend (vs prev year)
DMC1	Total properties with a DMC case (all cases including routine and Awaab's Law)	n/a	309 (3.45% of stock)	n/a		n/a	n/a
DMC2	Routine cases (non-Awaab's Law)	n/a	230	n/a		n/a	n/a
DMC3	Significant cases (Awaab's Law)	n/a	62	96.77% (2 not in date)	 	n/a	n/a
DMC4	Emergency cases (Awaab's Law)	n/a	17	94.12% (1 not in date)		n/a	n/a

	 <b>Independent Living Scheme blocks</b>	This month	Overall	Process compliance	Target for this year	Previous year	Trend (vs prev year)
SS1	Blocks with valid gas services	n/a	7 (100%)	n/a	100%	7 (100%)	➔
SS2	Blocks with valid monthly emergency lighting tests	n/a	7 (100%)	n/a	100%	7 (100%)	➔
SS3	Blocks with valid annual emergency lighting tests	n/a	7 (100%)	n/a	100%	7 (100%)	➔
SS4	Blocks with valid 5 year EICR emergency lighting tests	n/a	7 (100%)	n/a	100%	7 (100%)	➔
SS5	Blocks with valid portable appliance tests	n/a	7 (100%)	n/a	100%	7 (100%)	➔

	 <b>Housing condition surveys &amp; Energy Performance</b>	This month	Overall	Process compliance	Target for this year	Previous year	Trend (vs prev year)
HC1	Properties with valid housing condition surveys completed	n/a	8259 (95.56%)	n/a		7635 (87.07%)	⬆
HC2	Properties with expired housing condition surveys	n/a	369 (4.27%)	n/a		1098 (12.52%)	⬇
HC3	Properties with no housing condition survey	n/a	15 (0.17%)	n/a		36 (0.41%)	⬇
HC4	Properties with valid EPCs completed	n/a	5491 (63.53%)	n/a		5206 (59.37%)	⬆
HC5	Properties with expired EPCs	n/a	1878 (21.73%)	n/a		2047 (23.34%)	⬇
HC6	Properties with no EPC	n/a	1275 (14.75%)	n/a		1546 (17.63%)	⬇
HC7	Average SAP score (from properties with in-date or expired surveys)	n/a	69.7	n/a		n/a	n/a