

Appendix 1 – Compliance Performance Q2 (2025-26)

KPI Ref	Measure	Target	Frequency	Performance	Notes
OCOM 12 (s)	Ensure all Council properties with a gas supply are compliant in terms of annual gas safety check	100%	Annual	100% (1056 out of 1056 properties)	n/a
OCOM 13 (s)	Ensure all HRA Council buildings are compliant with the requirement to have a Fire Risk Assessment (FRA) in place	100%	Annual	97.73% (86 out of 88 blocks)	William Peardon Court and Marriott House are scheduled for inspection on 03/11/2025
OCOM 14 (s)	Ensure all Council blocks that require asbestos safety checks have an asbestos management survey or re-inspection carried out	100%	Annual	100% (88 out of 88 blocks)	n/a
OCOM 15 (s)	Ensure all Council properties that require water safety checks have a legionella risk assessment carried out	100%	Annual	100% (7 out of 7)	n/a
OCOM 16 (s)	Ensure all Council buildings with a communal passenger lift have a lift safety check carried out	100%	Annual	100% (3 schemes)	n/a
OCOM 17 (s)	Ensure all Council properties are compliant with electrical safety in terms of a valid electrical certificate	100%	Annual	82.12% (960 out of 1169 properties)	Of the remaining 209 properties - 94 appointments booked, 33 with contractor to be booked, 39 completed awaiting certification, 23 passed back due to tenant denying access, 20 unsatisfactory certification, remedial works booked. These are in a legal remedy process
OCOM 18 (s)	Ensure all Council buildings are compliant with electrical safety in terms of a valid electrical certificate	100%	Annual	98.86% (87 out of 88 blocks)	Remedial works are currently underway at Chartwell House to ensure full compliance
OCOM 19 (s)	Ensure all Council properties have working smoke detection installed	100%	Annual	90.33%	Following a recent audit, it was found that 113 properties had

				(1156 out of 1169 properties)	detectors that are working but the expiry date has lapsed. The contractor has been given an order to renew these smoke detectors
OCOM 20 (s)	Ensure all Council properties with gas installations have working carbon monoxide detectors	100%	Annual	93.28% (985 out of 1056 properties)	Following a recent audit, it was found that 71 properties required a further visit to ascertain whether a carbon monoxide detector was still in place.