

Appendix 1

Table 1 Compliance Performance Q3 (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% (1054 out of 1054 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	100% (88 out of 88 blocks)	n/a
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	91.6% (1069 out of 1167 properties)	Of the remaining 98 properties - 29 appointments booked, 7 with contractor to be booked, 30 completed awaiting certification, 17 passed back, 11 queried, and 4 remedial works outstanding
OCOM 18 (s)	Ensure all Council buildings are compliant with electrical safety in terms of a valid electrical certificate	100%	Annual	100% (88 out of 88 blocks)	n/a
OCOM 19 (s)	Ensure all Council properties have working smoke detection installed	100%	Annual	93.83% (1095 out of 1167 properties)	72 properties with detectors past their expiry date, a reduction from the 113 reported in Q2, contractors are continuing to work through individual orders to resolve this and we will aim to be 100% compliant by

					31/03/2026 subject to being able to gain access to properties without legal remedy
OCOM 20 (s)	Ensure all Council properties with gas installed have working carbon monoxide detectors	100%	Annual	98% (1033 out of 1054 properties)	21 properties with detectors past their expiry date, a reduction from the 71 reported in Q2, contractors are continuing to work through individual orders to resolve this and we will aim to be 100% compliant by 31/03/2026 subject to being able to gain access to properties without legal remedy