

Appendix B – COMPLIANCE TABLE

Overall Compliance Position*						
Compliance Area & Risk Rating	Total properties	On program	Compliant (i.e.in date)	Level of Compliance	Non-compliant (Inspection out of date)	Requiring ** validation
My Place Domestic						
Gas	(20,311) 20,311	(14,891) 14,869	(14,873) 14,846	(99.87%) 99.85%	(2) 23	(17) 1
Electric	(20,311) 20,311	(16,251) 16,174	(8,793) 9,793	(52.22%) 60.55%	(7,458) 6,381	(0) 0
Communal Blocks						
Gas	(1,436) 1,436	(25) 25	(0) 0	(100%) 100%	(0) 0	(0) 0
Electric	(1,436) 1,436	(906) 906	(895) 906	(98.79%) 99.34%	(11) 0	(11) 0
Fire	(1,436) 1,436	(1,084) 1,090	(1,084) 1,090	(100%) 100%	(0) 0	(0) 0
Asbestos	(1,436) 1,436	(862) 862	(862) 862	(100%) 100%	(0) 0	(0) 0
Water Hygiene	(1,436) 1,436	(873) 867	(859) 852	(98.4%) 98.27%	(14) 15	(0) 0
Lifts	(91) 91	(91) 91	(86) 87	(94.51%) 95.6%	(5) 4	(0) 0
CO²	20,311	14,891	14,891	(100%) 100%	0	0

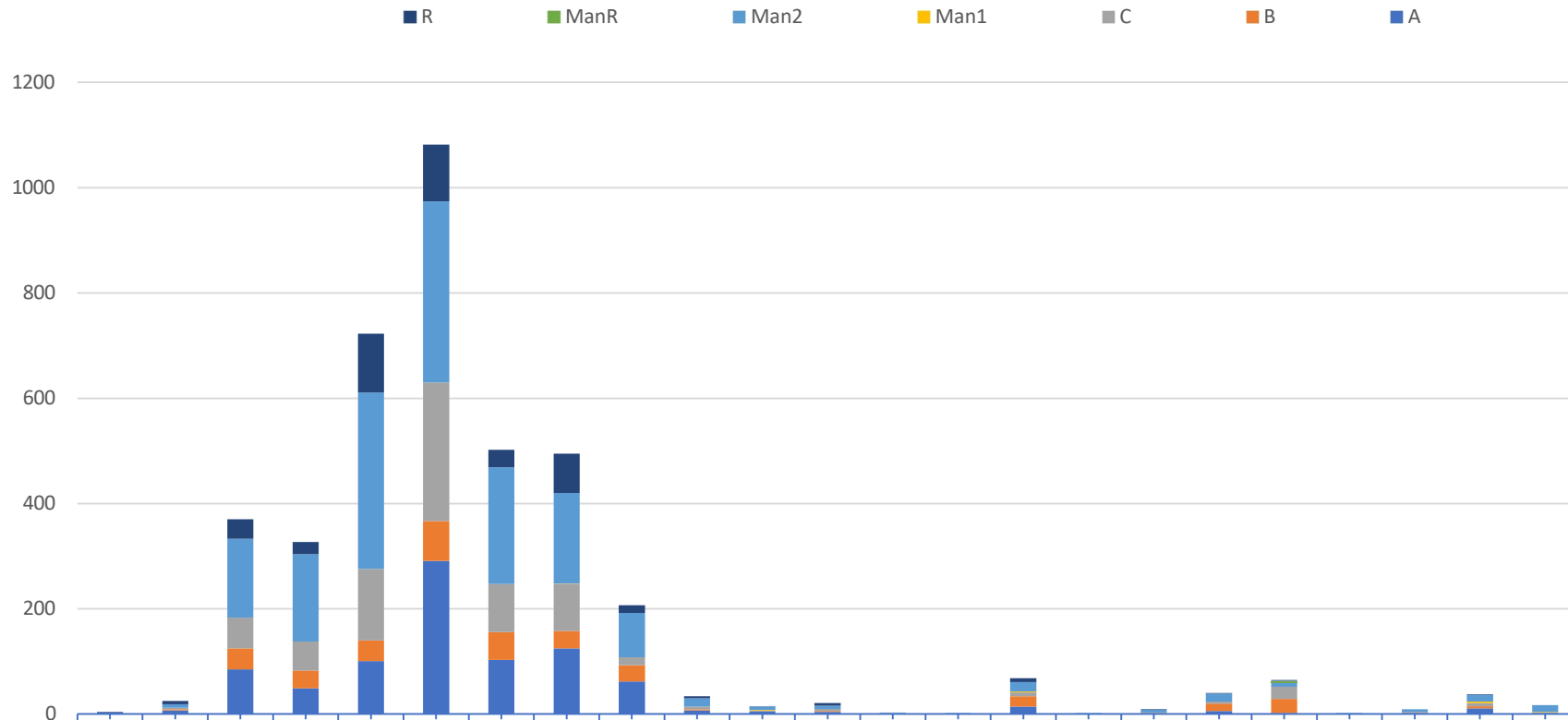
Numbers in brackets – Previously reported end of M9

Numbers outside brackets – Numbers as at end of M10

Risk Rating Key: High Medium Low

FRA overdue Remedial actions – M10, January 2024

At the period end, M10, January 2024, 1,094 of 4,060 (26.95%) corrective actions were overdue. This compares to the end of the previous month, when 1,136 of 4,349 (26.12%) FRA corrective activities fell short of their aim.



- Yellow indicates (Man 1 actions) Higher risk, short to medium timeframe, dependent on the risk level of the building.
- Light blue (Man 2 actions due across the program) Medium risk, medium/long timeframe, dependent on the risk level of the building.
- Blue and grey indicates (Priority A actions due across the entire program) Low risk, long timeframe.
- Orange indicates (Priority B actions) Very low risk, long timeframe.
- Gray indicates (Priority C actions) Very low risk, long timeframe.