

		BCP Homes				BCP Homes	
	Target	Actual	Prev		Target	Actual	Prev
Fire Safety				Legionella Management			
Percentage of communal areas with in date Fire Risk Assessments (FRA).	100.00%	100.00%	100.00%	Percentage of properties with communal water facilities that have been risk assessed.	100.00%	100.00%	100.00%
Number of FRA reviews overdue at end of month.	0	0	0	Percentage of properties with a current risk assessment.	100.00%	98.52%	97.90%
Number of communal areas where the FRA was not renewed prior to expiry since last reporting date.	0	0	0	Number of remedial actions outstanding for completion.	0	0	1
Number of remedial actions outstanding for completion:				Percentage of on-site checks completed in the month.	100.00%	100.00%	100.00%
Priority - High	0	0	0				
Priority - Medium	0	0	0				
Priority - Low	0	0	0	Periodic Electrical Testing			
Legacy	0	0	0	Percentage of properties with current satisfactory electrical inspection.	100.00%	96.77%	96.80%
Identified remedial work	N/A	Input Required	1	Number of properties where electrical inspection expired prior to renewal since last reporting date.	0	16	27
				Lift Safety - Non-Domestic			
Lift Safety - Domestic				Number of non-domestic lifts overdue a 6-monthly examination. (LOLER)	0	0	0
Number of domestic lifts overdue a thorough examination at end of month.	0	0	4	Number of dangerous or potentially dangerous defects outstanding.	0	0	0
Number of dangerous or potentially dangerous defects outstanding at end of month.	0	0	0	Percentage of non-domestic lifts with an up-to-date service.	100.00%	100.00%	100.00%
				Number of properties where a service was not completed prior to the due date since the last reporting date.	0	0	0
Gas Servicing				Asbestos Management			
Landlord Gas Safety Record (LGSR) compliance at end of month.	100.00%	100.00%	99.99%	Percentage of communal areas surveyed for asbestos.	100.00%	100.00%	100.00%
Number of overdue properties at end of month.	0	0	1	Number of ACM re-inspections not completed prior to due date since last reporting date.	0	0	1
Number of overdue properties subject to legal proceedings at end of month.	0	0	1	Number of remedial actions outstanding.	0	0	0
Number of properties where LGSR expired before renewal since last reporting date.	0	1	1				