

# Agenda Item



Item

## Supplementary Compliance Update

**To:**

January 2024

Housing Scrutiny Committee

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**Wards affected: All**

This report is for information and not for decision.

### 1. Executive Summary

The report provides a supplementary update on the compliance related activities delivered by the City Services Compliance Team, to include a summary on gas, electrical, fire, lifts, legionella and asbestos.

### 2. Recommendations

The Executive Councillor is recommended to note the progress of the compliance related work detailed within the report.

### 3. Compliance Update

The six key compliance areas are:

#### 4.1 Gas Safety

- As of 19<sup>th</sup> January 2024 Cambridge City Council is 100% compliant on Gas Safety certification certificates.

## 4.2 Electrical Safety

- As of 19<sup>th</sup> January 2024, Cambridge City Council is 76% compliant with legislation.

## 4.3 Fire Management Risk Assessment

- As of 19th January 2024, Cambridge City Council is 100% compliant with legislation where the requirement is to have a Fire Risk Assessment.
- A FRA generates fire actions, the number and severity of those actions decides on the overall risk

**Table 1: Fire Actions**

	<b>Complete</b>	<b>Not Overdue</b>	<b>Overdue</b>	<b>Total</b>
<b>High</b>	<b>352</b>		<b>239</b>	<b>591</b>
<b>Medium</b>	<b>302</b>		<b>938</b>	<b>1240</b>
<b>Low</b>	<b>312</b>	<b>26</b>	<b>707</b>	<b>1045</b>
<b>Total</b>	<b>966</b>	<b>26</b>	<b>1884</b>	<b>2876</b>

**Table 2: FRA Risk**

<b>FRA with All Actions Completed</b>	<b>14</b>
<b>FRA with Substantial Risk</b>	<b>8</b>
<b>FRA with Moderate Risk</b>	<b>61</b>
<b>FRA with Tolerable Risk</b>	<b>357</b>
<b>FRA with Trivial Risk</b>	<b>3</b>

## 4.4 Asbestos Management

- As of 19th January 2024, Cambridge City Council is 77% compliant.

#### **4.5 Legionella & Water Hygiene**

- As of 19th January 2024, Cambridge City Council are 100% compliant with no issues to report with the ongoing management of Legionella and water hygiene risks.

#### **4.6 Passenger Lifts & Specialist Lifting Equipment**

- As of 19th January 2024, Cambridge City Council is 100% compliant with the requirement to service and maintain its lifts.
- As of 19th January 2024, Cambridge City Council is 93% compliant with to the requirement outlined in Regulation 9 (thorough examination and inspection every six months as required by LOLER).