

Appendix A – Update on progress - Safety & Quality Compliance

Progress in areas identified by RSH as not compliant

	Feb 24	April 24	June 24	July 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	April 25	May 25	June 25	July	Expected date of Compliance
Smoke alarms/detectors (% of homes)	50.8%	77.0%	81.5%	83.6%	86.5%	89.4%	92.9%	94%	95.7%	96.3%	97.5%	97.7%	98.3%	98.5%	98.8%	98.8%*	Oct 2025
5 Year EICR domestic testing (% of homes)**	42.9%	49.1%	53.0%	55.8%	57.4%	60.1%	63.2%	66.4%	67.9%	70.7%	72.6%	75.5%	78.1%	80.9%	84.1%	87.1%	December 2026
10 Year EICR domestic testing (% of homes)**	66.6%	70.1%	72.0%	73.7%	74.9%	76.4%	78.1% (9,383)	80%	80.9%	82.9%	84.6%	86.7%	88.3%	90.2%	91.9%	93.2%	
Communal EICRs (% of communal areas)	5.3%	14.0%	20.8%	22.0%	29.4%	33%	37.6%	39.3%	43.9%	45.1%	45.4%	48.5%	51.6%	54.3%	61%	66.9% (478 of 715)***	December 2026
Repairs jobs open for more than 28 days (HRA)	-	-	9,653 (incl. TA & EA)	7,250 (incl. TA & EA)	7,923 (incl. TA & EA)	6599	6222	6578	6,950	5,357	4,399	4,134	3,588	3,310	2,898	2,622 (57%)	July 2025

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FRA in High Rise buildings (% of buildings)*	100%	100%	100%	100%	100%	100%	100%	100%	100%	71.7%	60.9%	30.4%	50%	47.8%	58.7%	65.2%	Sept 2025
FRA in Medium Rise buildings: (% of buildings)	99.8%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Compliant
FRA Low Rise buildings: (% of buildings)			20.9%	57.0%	78.22%	92.9%	93.5%	99.1%	99.4%	99.8%	99.8%	99.8%	99.8%	99.8%	98.8%	98.8%	December 24
FRA remediation actions (snapshot number of live actions)	1,748		4,253	6,472	-	8,228	8,142	8,114	8,268	7,554	7,287	6,420 (now excl. Best practice)	6,211	6,119	6071	4855**	December 26
Legionella Risk Assessments (% of buildings covered (of 12,672))								52.1%	57.1%	60.7%	61.1%	62.1%	65.4%	71.3%	81%***	Month time lag	December 2025

*100% within legal compliance. This figure reflects own policy of annual FRAs for High Rise.

** Includes newly identified actions from 2025 HRB FRAs. Of these, 4,380 are Backlog Actions and 1,052 are set to “in progress or raised”; 1,224 Actions recorded as completed in July. This improvement from previous months is due to work by the Fire Safety Team to regularise the position, close actions and re-establish baseline data in July and August. These figures will be regularised from the next report.

*** We are currently reviewing water data

Wider Safety & Quality Compliance Data

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Carbon Monoxide Detection / Alarms	April 24	May	June	July	Aug	Sept	Oct	Nov	Dec 24	Jan 25	Feb	March	April	May	June	July
Total detection in domestic dwellings		97.79%			91.4%	96.6%	97.4%	97.3%	97.9%	98.3%	98.6%	98.8%	99%	99.2%	99.6%	99.7%*

Gas/Fuel Safety	April 24	May	June	July	August	Sept	Oct	Nov	Dec	Jan 25	Feb	March	April	May	June	July
Communal Boilers certification in date - annual	100%	100%	100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Domestic dwellings certification in date – annual	100%	99.97%	100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Properties with a capped gas supply - reduction in numbers	77	23	40		32	32	23	24	24	16	28	19	21	20	20	21**

Asbestos Safety	April 24	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan 25	Feb	March	April	May	June	July
Common ways – Total rolling compliance	98.53%	98.90%	99.4%	99.8%	90.1%	99.6%	97.0%	98.4%	99.8%	100%	100%	100%	100%	100%	100%	98.43%***
Asbestos Re-inspection programme – Common ways Rate of progress						17.06%	56.70%	83.7%	94.9%	97.9%	100%	100%	Reinspections start in May	17.7%	24.7%	36.4%

Lift Safety (lifts & lifting equipment)	April 24	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan 25	Feb	March	April	May	June	July
Communal (Passenger) lifts (LOLER) servicing	100.00%	100.00%	100.0%	100.0%	100.0%	100.0%	100.0%	100%	100%	99.2%	100%	97.5%	100%	98.35%	98.35%	98.35%
Domestic lift and stair lift, equipment servicing	100.00%	100.00%	100.0%	100.0%	100.0%	100.0%	100.0%	100%	100%	100%	100%	100%	100%	100%	100%	100%

