

### COMPLIANCE UPDATE

Report of the Director of Property

#### 1. SUMMARY

This report provides an update on the top six items of compliance.

#### 2. RECOMMENDATION

That the Board discusses and notes the content of this report.

#### 3. REASON FOR RECOMMENDATION

To ensure that Board Members are fully briefed and updated on current levels of compliance in areas that have a significant impact on health and safety.

#### 4. MATTERS FOR CONSIDERATION

- 4.1 Please find attached Appendix 1 the end of April 2023 update on the six areas of compliance. I am pleased to report that all areas are fully compliant.

#### 5. HEALTH AND SAFETY IMPLICATIONS

There are matters within this report that have a direct impact on the health and safety of the buildings that we manage. Keeping our customers safe in their homes is our top priority and something that we take very seriously.

#### 6 Legal and Confidentiality Implications

There are significant legal requirements across many of the areas of compliance covered by this report. For Gas Servicing, Fire safety, Water and the control of legionella, Lift safety and Asbestos management are all legal requirements. The five yearly inspection of our electrical installations is best practice, but we expect this to become statutory very soon. All this work gives us the opportunity to not just comply with regulation but to also upgrade our systems and collect data to help inform our component replacement strategy.

#### 7 Environmental Implications

Regular servicing of our heating systems helps keep them in optimum working order, our gas boiler service will include a clean of the Magna flow system to remove any particulates and we also top up the inhibitors to maintain the efficiency and prolong the life of the system.

**The areas listed below have no implications directly arising from this report:**

Consultation  
Financial & Business Plan

Legal & Confidentiality  
Council  
Personnel  
Equalities Impact Assessment  
Risk  
Policy Review

If Board Members or others would like to discuss this report ahead of the meeting, please contact:

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Background Information: None

Supporting Information: Appendix 1 – Compliance Update (CMIS)

Company Solicitor	Taranjit Lalria	09.05.23
Managing Director	Maria Murphy	09.05.23
Finance Director & Company Secretary	Michael Kirk	09.05.23
Governance (checked)	Chloe Gaskell	05.05.23