

Rosehill Housing Association Limited

Safety Performance Management Information April 26 to March 27

Safety Area	Charter Indicator	Outcome 25/26	Target March 27	Q1 Jun-26	YTD Apr26 - Jun26	Q2 Sep-26	YTD 1/2 Year Point	Q3 Dec-26	YTD Apr 26 - Dec 26	Q4 Mar-27	Year End
1. Gas Safety											
1.1 No. of times a gas safety check was not complete within 12 months of last check	11	0	0	0	0						
2. Electrical Safety											
2.1 No. of times in the reporting year an EICR was not completed within 5 years of last check	29	20	0	12	12						Need to include all properties no matter the reason (ARC Audit confirmed)
3. Water Safety											
3.1 No of property types without a risk assessment for water safety	-	0	0	0	0						
4. Fire Safety											
4.1 No. of homes that do not have satisfactory equipment for detecting fire and giving warning in the event of a fire	30	12	0	12	12						Need to report the refurbishment project at Glenmuir (ARC Audit confirmed)
5. Asbestos Safety											
5.1 No of common areas without an asbestos survey	-	0	0	0	0						
6. Damp and Mould											
6.1 Average length of time taken to resolve cases of damp/mould by cause	31	24.5	60 days	20.1WD	20.1WD						Target to be reviewed once analysis of sector averages
6.1.1 Condensation				23.5WD	23.5WD						
6.1.2 Structural				26WD	26WD						
6.1.3 Other											
6.2 Percentage of cases of damp/mould resolved that were reopened by cause	32	19%	7.50%	33.30%	33.30%						Target to be reviewed once analysis of sector averages
6.2.1 Condensation				66.70%	66.70%						
6.2.2 Structural				0%	0%						
6.2.3 Other											
6.3 No. of open cases of damp/mould	33	14	10	4	4						Target to be reviewed once analysis of sector averages