## Sensitivity: PROTECT

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Department	PI Code								
	COM1								
	СОМ2								
	СОМЗа								
Contracts & Compliance	COM3b								
	COM4								
	COM5								
	СОМ6								
Human Resources	BS-HR1								
People & Community	BS-PC1								
	BS-D3								
Customer Experience	BS-CF1								
Home Sales & Leases	H-HSL1								
	H-IM1a								
	H-IM1b								
Income Management	H-IM2								

## Sensitivity: PROTECT

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J	H-IM3				
	STATIS TIC				
	H-HD1				
Homes Direct	H-HD3				
Direct	STATIS TIC				
ASB	H-ASB1				
	CI-LT1				
	CI-LT3				
	CI-LT4				
Housing	STATIS				
Solutions	TIC				
	STATIS TIC				
	STATIS TIC				
	STATIS				
	TIC				
	P-R1				
	P-R2				
	P-R3				
Repairs	P-R5 P-R7				
	P-R8				
	STATIS				
	TIC				
Voids	P-V1				
VOIGS	P-V2				

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% of valid Landlord Gas Safety Records for tenanted properties

% of domestic properties with EICR certificates up to five years old.

% of Passenger lifts serviced within timescale

% of Passenger lifts availablity

% of Sites where a risk assessment has been carried out for control of Legionella Bacteria in domestic water systems within a 2 year period

The management of fire risk assessments; the percentage re-inspected within timescale (Regulatory Reform (Fire Safety) Order 2005)

The Duty to Manage Asbestos – the percentage reinspected within timescales (Regulation 4 - Non Domestic Premises - Control of Asbestos Regulations (CAR) 2012)

Average number of working days lost through sickness

Number of people supported into provision (work exp, voluntary, into work, into training)

% availability of Northgate Systems

% of complaints enquiries responded to within timescales

% of Service Charges inc Ground Rent collected from Leaseholders

% of rent collected (City Wide)

% of rent collected (WH Only)

% rent arrears of current tenants as a proportion of rent roll (GNPI 29) (WH only)

% rent arrears of former tenants as a proportion of rent roll Tenants Evicted for Rent Arrears Homes Direct: % of Customers calls answered within 80 seconds Homes Direct: % of calls abandoned Number of Calls Answered % satisfied with the way their ASB complaint was dealt with Average time taken to relet properties (ready to let to new Tenancy Start) % rent lost from empty properties % new tenants satisfied with the allocation & lettings process Rent and service charges that could not be collected during the period due to empty dwellings (snapshot) Number of Allocation & Lettings Surveys Sent Out / Returned (Sent By Tenancy Officers) Number of social housing lettings completed in the month Number on the Waiting List % Responsive repairs during period for which an appointment was made/kept % of Planned repairs completed within timescales % Total response repairs completed within target Satisfaction with response repairs - Under Review Emergency Repairs completed within 24 Hours Average End to End Non-Urgent Response Repair Time Outstanding Repairs (exc TMO's) - Total Average time taken to repair voids: In House - Standard (Minor) voids Average time taken to repair voids: In House - Major Voids