HARROGATE
HOUSING ASSOCIATION

Health & Safety Operational Report

Q2 Performance ending 30 September 2026

Performance Indicator/ Management Information	Q2	Q3	Q4	Year to Date 25/26	Q1	Q2	Year to Date	Target Year End 26/27	On Target Q End	Trend
Gas Safety										
• **LGSR (TSM)**	100%	100%	100%	100%	100%	100%	100%	100%	✓	↑
• % With a valid LGSR through the year	100%	100%	100%	100%	100%	100%	100%	100%	✓	↑
Electrical Certificate HHA • % in date certificates	100%	99.6%	100%	100%	100%	100%	100%	100%	✓	↑
Asbestos inspections (TSM)	30	9	7	57	16	30	46	57	✓	↑
Fire safety Checks (TSM)	100%	100%	100%	100%	100%	100%	100%	100%	✓	↑
PEEP/PCFRA	-	5	2	7	0	4	4	7	✓	↑
Health and Safety Incidents										
• Resident related incidents YTD	0	0	0	0	0	0	0			
• Contractor related incidents YTD	0	0	0	0	0	0	0			
• RIDDOR reportable incidents YTD	0	0	0	0	0	0	0			

Performance Indicator/ Management Information	Q2	Q3	Q4	Year to Date	Q1	Q2	Year to Date	Target Year End 26/27	On Target Q End	Trend
Damp and Mould (Awaab's Law)										
Emergency										
• Number	0	0	0	0	0	0	0	-	✓	↑
• Within timescale %										
Significant								-		
• Number	0	2	0	2	0	0	0		✓	↑
• Within timescale %		100%		100%						
Low (out of Awaab's Law)										
• Number	1	3	1	5	5	0	5	-	✓	↑
Within Timescale %	100%	100%	100%	100%	100%	-	100%			

Performance Indicator/ Management Information	Q2	Q3	Q4	Year to Date	Q1	Q2	Target Year End 26/27	On Target Q End	Trend
Fire Risk Assessment Actions (all schemes) **All schemes (including office)** • No. of tasks • Completed • In progress within deadline • Works out of time		 88 50 37	 88 37 1	 **88** **87** **87** **1**	 88 87 1 0	 88 87 0 1			