

## Appendix 3 – Welsh Government statistical return relating to the WHQS (as at March 31<sup>st</sup> 2013)

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Table 1 - Stock wholly compliant with the WHQS, at 31st March 2013

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	Stock at 31st March 2013	Fully compliant* stock at 31st March 2013	Compliant* stock subject to acceptable fails at 31st March 2013	Non-compliant* stock	Percentage fully compliant* / compliant* with acceptable fails	Expected year of full compliance* for all stock	Validation						Comment	
	a	b	c	d	e	f	a	b(1)	b(2)	c(1)	c(2)	d	e	f
1	Stock to be assessed (self-contained only, including bedsits)	10,912	63	0	10,849	1%	2019							WHQS programme commenced in 2013/14, compliance planned for 2019/20
2	Dwellings compliant subject to acceptable fails; by reasons for acceptable fails.	Residents Choice	0											
		Physical Constraint	0											
		Timing of Remedy	0											
		Cost of Remedy	0											
		Total	0											

**Comment** The figure in 1b is calculated on the assumption that there are 63 properties in our Keystone database which do not have any component repairs required prior to 2013 and which have a sap rating >=65. The Keystone database only identifies the year that work is required, not an exact date.

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**Table 2 - Stock compliance with the WHQS by component, at 31st March 2013**

Component	Stock at 31st March 2013	Fully compliant* stock for given component at 31st March 2013	Compliant* stock for given component subject to acceptable fails at 31st March 2013	Non-compliant* stock for given component	Percentage fully compliant* / compliant* with acceptable fails for given component	Expected year of full compliance* for all stock for given component	Validation						Comment
	a	b	c	d	e	f	a	b	c	d	e	f	
1 Roofs and associated components	10,912	6,050	0	4,862	55%		✓		✓		✎	✎	WHQS programme commenced in 2013/14, compliance planned for
2 Windows	10,912	10,016	0	896	92%		✓		✓		✓	✎	WHQS programme commenced in 2013/14, compliance planned for
3 External doors	10,912	9,634	0	1,278	88%		✓		✓		✎	✎	WHQS programme commenced in 2013/14, compliance planned for
4 Kitchens	10,912	2,896	0	8,016	27%		✓		✓		✎	✎	WHQS programme commenced in 2013/14, compliance planned for
5 Bathrooms	10,912	3,716	0	7,196	34%		✓		✓		✎	✎	WHQS programme commenced in 2013/14, compliance planned for
6 Energy rating (SAP ≥ 65)	10,912	1,169	0	9,743	11%		✓		✓		✎	✎	WHQS programme commenced in 2013/14, compliance planned for
7 Central heating systems	10,912	4,278	0	6,634	39%		✓		✓		✎	✎	WHQS programme commenced in 2013/14, compliance planned for
8 Electrical systems	10,912	5,599	0	5,313	51%		✓		✓		✎	✎	WHQS programme commenced in 2013/14, compliance planned for
9 Mains powered smoke detectors	10,912	10,912	0	0	100%		✓		✓		✓	✓	
10 Gardens and external storage up and including the boundary of the property	10,912	7,752	0	3,160	71%		✓		✓		✎	✎	WHQS programme commenced in 2013/14, compliance planned for

\*= Compliant properties should include any properties where a particular element of WHQS is not applicable and hence not assessed.

Comment: Compliance data for acceptable fails will be available for the years 2013/14 onwards, when the WHQS programme commenced.