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## 1. Policy Statement

- 1.1 This Water Safety Policy is to ensure that Eastlight Community Homes (hereafter 'Eastlight') meets its legal, statutory and regulatory requirements under UK legislative and regulatory obligations.
- 1.2 This Policy also serves as a reference document for employees and third parties on the responsibilities of meeting our obligations as a landlord and ensuring the risk of a potential outbreak of Legionnaires disease is adequately managed for the safety of our residents and those visiting our properties or offices.

## 2. Scope

- **2.1** In principle, this Policy applies to all properties and communal areas owned and managed by Eastlight.
- 2.2 This document should be read in conjunction with, but not limited to, the following Eastlight policies:
  - Repairs Policy;
  - Asbestos Policy;
  - Complaints & Resolutions Policy;
  - Compensation Policy;
  - Letting Standards;
  - Empty Homes & Lettings Policy; and
  - Disposal Policy.

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### 3. Our Commitments

#### 3.1 Statutory & Regulatory References

- 3.1.1 This Policy is designed to ensure Eastlight meets its obligations under the following legislative and regulatory requirements:
  - HSE's Approved Code of Practice (ACOP) 'L8: The control of Legionella bacteria in water systems' 2013 (4th edition);
  - Management of Health & Safety at Work Regulations 1999;
  - Workplace (Health, Safety & Welfare) Regulations 1992;
  - Health & Safety at Work Act 1974;
  - The Housing Act 2004;
  - The Homes Standard;
  - The Building Regulations 2010;
  - The Control of Substances Hazardous to Health Regulations 2002; and
  - Construction Design & Management Regulations 2015.
- 3.1.2 Any contractor undertaking testing and samples on Eastlight's behalf must be registered through the Legionella Control Association (LCA) or other accredited body.

#### 3.2 Our Roles & Responsibilities

- 3.2.1 Eastlight will assign duties to suitable positions within relevant departments, ensuring individuals responsible for fulfilling these duties receive appropriate training and have the necessary authority to execute a safe water system regime. This will be monitored through our procurement and annual contractor reviews.
- 3.2.2 Duty Holder: Overall responsibility for health and safety at Eastlight sits with the Board & Executive Management Team.
- 3.2.3 Responsible Person: Head of Compliance & Estates.

#### 3.3 Our Commitments

3.3.1 Eastlight will manage the risk of exposure to Legionella disease based on the following risk profile:

Risk Profile	Definitions	Approach
Low	<ol> <li>Individual property with domestic-type water system;</li> <li>Where cold water is directly from mains supply; and</li> <li>Where hot water is fed from instantaneous or low volume heaters.</li> </ol>	1. In-House Risk Assessment
Medium	1. Empty properties.	<ol> <li>Flushing of system prior to letting the property; and/or</li> <li>Draining systems where property is to remain vacant for a long period.</li> </ol>
High	<ol> <li>Properties with multiple occupants sharing stored water facilities;</li> <li>Housing for Older People Schemes; and</li> <li>Eastlight offices.</li> </ol>	<ol> <li>To meet the requirements         of the approved code of         practice as defined in this         Policy.</li> </ol>

3.3.2 To meet the requirements of the Approved Code of Practice (ACOP) for high-risk buildings, we will commission regular and routine monitoring of water outlets as follows:

Task	Interval
Risk Assessment	Biennial
Thermostatic Mixing Valves	Annual
Tank Inspections / Temperature Checks	Biannual
Outlet Temperature Checks	Monthly
Flushing	Weekly

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- 3.3.3 Annual testing and sampling will be conducted by an LCA-affiliated contractor. This process will result in recommendations by a competent person and the necessary remedial works will be prioritised accordingly.
- 3.3.4 Each building will have a specific written scheme and risk assessment updated every two years, a logbook for recording works and tests will be undertaken on site and/or stored digitally. These will be made available to customers.

### 4. Governance

- **4.1** We will provide monthly performance oversight to the Operational Health & Safety Committee, as well as the Executive Management Team.
- **4.2** We will provide quarterly performance oversight to the Board.

# 5. Equality Impact Assessment

**5.1** An Equality Impact Assessment (EIA) for this Policy was conducted. As a result, actions have been put in place to mitigate any negative impacts.

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Eastlight Community Homes Limited is incorporated as a Registered Society under the Co-operative and Community Benefit Societies Act 2014. Registered no. 30124R. Eastlight is also registered with the Regulator of Social Housing in England (RSH), in accordance with the Housing and Regeneration Act 2008. Registered no. L4499.