

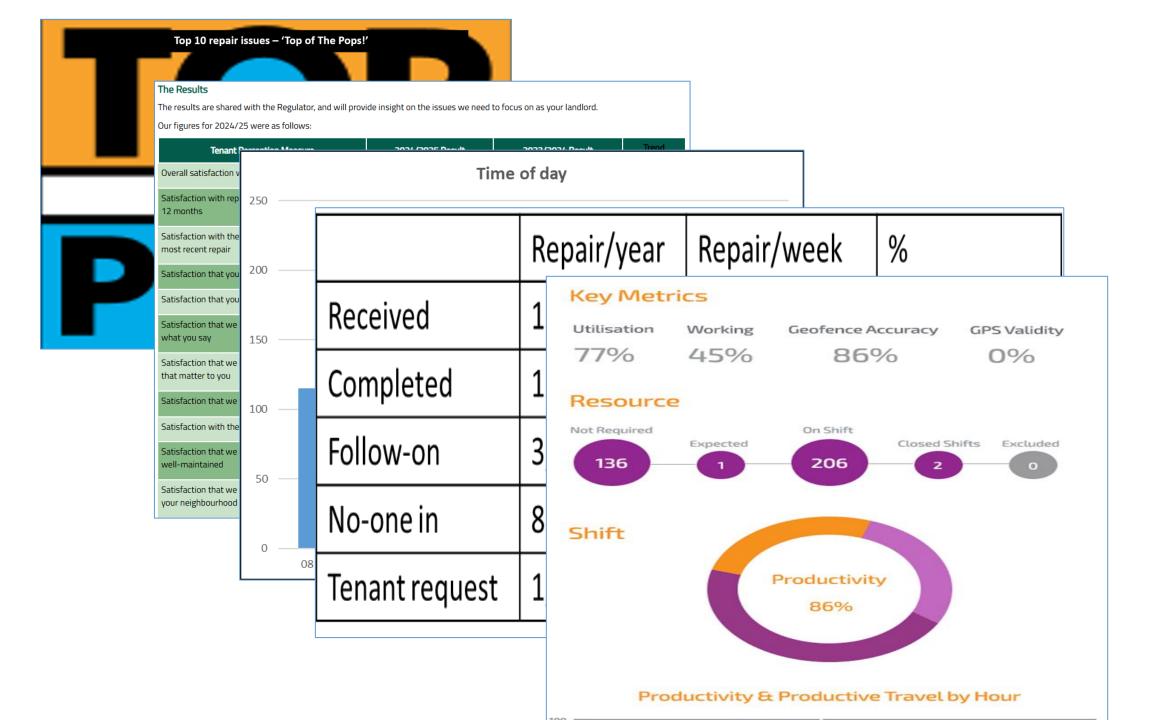
The Housing Influence Panel considers information around performance, policies, and all areas of Housing and provide recommend service improvements.

Also support delivery of Housing engagement activities.

	Question	I would like to monitor this	I've had enough info, thanks
1.	What are our tenant's responsibilities		
2.	What is the process when an Out of Hours emergency call is received		
3.	How many colleagues do we have working in repairs		
4.	What is the current state of our Housing Stock		
5.	Top 10 repair issues – 'Top of The Pops!'		
6.	How do we collate tenant satisfaction information		
7.	Number of calls receivedbeing answered / not being answered		
8.	Number of jobs receivedper day / week / month Number of jobs completedper day / week / month Number of jobs where nobody was inper day / week / month		
9.	Number of jobs within target date		
10.	What is the Council doing to improve communication?		

#### Your Responsibilities The Council is not responsible for all repairs within your home. Your responsibilities are: List of Tenant Repairs and Maintenance Responsibilities of Tenants Maintenance Repairs Repairing and renewing any alterations that you have installed Decorating the inside of your property What is the process when an Out of Hours emergency call is received? Repairing deliberate damage Repairing damage by a third party - must be rep police and a crime number should be obtained Tenant calls repairs number (0115 917 7777) Minor plaster cracks Repairing or replacing damaged or missing hand Auto-transferred to N How many colleagues do we have working in repairs? Replacing radiator valve caps Issue logged Repairs Repairing or replacing broken/missing plugs or c Manager Replacing light bulbs, fluorescent tubes and the Sent to contractor — What is the current state of our housing stock? Relighting pilot lights on boilers/fires Unblocking waste pipes, if blockage is caused by Assess / attend / mak **Decent homes** your actions "minimum requirement for social housing in England and Northern Report sent back to R Builder x 2 Multi x 11 Ireland, aiming to ensure that all properties are safe, healthy, and suitable for living". Arrange any follow-or Minimum Safety Standards Reasonable State of Repair Facilities and Services Thermal Comfort • 1.3% non-decent (5 out of standard)

2,500 surveys commencing (Dysons)



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	Question	
1.	What is the current state of our Housing Stock (what are the plans to improve)	Darren Ibell (Assistant Director of Asset Management & Development)
2.	What is the performance of the Repairs Customer Service Centre (e.g. calls) (what are the plans to improve)	Rachel Shaw (Assistant Director of Housing)
3.	What is the performance of the Repairs team (e.g. backlogs / performance) (what are the plans to improve)	Rachel Shaw (Assistant Director of Housing)
4.	What is the current tenant satisfaction rates? (what are the plans to improve)	Rachel Shaw (Assistant Director of Housing)
5.	What is the Council doing to improve communication? (what are the plans to improve?)	Rachel Shaw (Assistant Director of Housing) Darren Ibell (Assistant Director of Asset Management & Development)
6	Compliance	Rachel Shaw (Assistant Director of Housing) Darren Ibell (Assistant Director of Asset Management & Development)

### Number of calls received...being answered / not being answered?

	May	June	July	Aug
Total call count	1,163	1,182	1,217	1,113
Answered	1,020 (87%)	1,110 (94%)	1,103 (91%)	1,017 (91%)
Av. Call duration	5 mins 40 sec	5 mins 52 sec	5 mins 24 sec	5 mins 18 sec
Av. Call / wrap time	15 mins 24 sec	13 mins 24 sec	12 mins 23 sec	12 mins 59 sec
Av. Wait time	2 mins 5 sec	57 sec	1 min 19 sec	1 min 50 sec
Abandoned	143 (13%)	60 (5%)	106 (9%)	91 (8%)
Av. Wait before abandoned	5 mins 3 sec	5 mins 11 sec	3 mins 51 sec	6 mins 5 sec
Emails received	2,072	2,518	2,545	1,948
Online requests	208	270	164	100
New repair	41%	41%	41%	45%

### Total number of jobs within target?

	May		Aug	
Live jobs (DLO)	716		809	
In target	543		674	
Out of target	173	(24%)	121	(14%)
Without appointment	139	(19%)	130	(16%)

# Repairs Policy

	Comment	Response
1.	Do we require F10 notification?	<ul> <li>An F10 is an official notification form that must be submitted to the Health and Safety Executive (HSE) for certain construction projects in the UK. Aim is to ensure worker and public safety on construction sites.</li> </ul>
		longer than 30 working days and have more than 20 workers on site simultaneously.
		Involve more than 500 person-days of construction work (one person working for one day equals one person-day).
2.	Who is responsible for repairs if it goes over a certain time frame, such as 20 days.	<ul> <li>Repairs and Compliance Manager is responsible.</li> <li>The Assistant Director of Housing is accountable</li> </ul>
3.	Right to buy. Clarification on which repairs the council will undertake and which repairs will be the responsibility of the buyer.	RTB - we will do the RTR (right to repair jobs) and compliance checks if due (gas/electric)

### What is the Council doing to improve communication?



## HQN

 Recommendation: Ensure effective member oversight of key housing performance areas, including regular (at least quarterly) review of data in relation to safety, compliance, complaints. Minuted meetings with actions

 Option: Consider doing this through a formally structured Housing (improvement) board including portfolio holder, tenant rep/s. Some organisations also involve external experts