



## Report to:

Northwards Housing Board  
13<sup>th</sup> November 2007

## Item No:

# 8b

<b>Title:</b>	Inspection Action Plan (2006)		
<b>Date:</b>	31 <sup>st</sup> October 2007		
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<b>Confidential:</b>	No		
<b>For:</b> (Please tick action required)	<b>NOTING</b> ✓	<b>DISCUSSION</b>	<b>APPROVAL</b>
<b>PURPOSE OF REPORT</b>			
To present to the Board a summary of progress on the Inspection Action Plan as put together from the reports to Sub-Committees			
<b>RECOMMENDATION</b>			
The Board are asked to note progress to date.			
<b>IMPLICATIONS</b>			
<b>Equality &amp; Diversity:</b>	Diversity is a key element in Inspection		
<b>Financial:</b>	There are some additional financial and resource implications to enable delivery of some of the inspection recommendations		
<b>Staffing:</b>	Actions should be delivered mainly within existing resources		
<b>Decency Target:</b>	Asset Management is a key element in Inspection		
<b>Governance:</b>	The Inspection Action plan will build on good governance		
<b>Risk Assessment:</b>	Performance against the key recommendations of the Action will be the subject of re-inspection within two to three years		

### Equality & Diversity Implications (Please tick where relevant):

BME	<input checked="" type="checkbox"/>	Lesbian/Gay/Bisexual/Transgender	<input type="checkbox"/>
Gender	<input checked="" type="checkbox"/>	Single Parents	<input type="checkbox"/>
Age	<input checked="" type="checkbox"/>	Domestic Violence	<input type="checkbox"/>
Disability	<input checked="" type="checkbox"/>	Alcohol / Drug Mis-users	<input type="checkbox"/>

## Consultation/Consideration:

	Yes, No or N/A:	Name:	Date:
<b>Sub-Committee:</b>	Yes	HR & Equality Neighbourhood & Quality Services Procurement & Property Resource & Audit	25 <sup>th</sup> September 2007 19 <sup>th</sup> October 2007 24 <sup>th</sup> October 2007 25 <sup>th</sup> September 2007
<b>Area Panel:</b>	Yes	Summary report of Inspection outcome and action plan provided.	February 2007
<b>Task Groups</b>	No		
<b>Ward Councillors:</b>	N/A		

1. The report below sets out progress to date on the Inspection Action Plan items.
2. This report is a summary of the more detailed reports that are going through Sub-Committees on a monthly basis.
3. The full report shows **7 recommendations** (split into 16 parts) and **58 supplementary comments** where progress will be reported through to Sub-Committees.
4. A summary of progress to date is as follows:

	<b>Total</b>	<b>Completed</b>	<b>Overdue</b>	<b>Not Yet Due</b>
Inspection recommendations	16	<b>11</b>	<b>4</b>	1
Supplementary comments	58	<b>38</b>	<b>16</b>	4
		<b>66%</b>		

5. Since the last Board report there has not been much change to the completion percentage. A number of completions have been achieved but some other items previously shown as not due are now included in the figures. The review with Managers to begin moving the completion percentage forward significantly before the end of the year is continuing.
6. Comments on some of the overdue items are as follows:
  - The Voids Review is now complete and the Project Board has met. Actions through the Working Groups are now showing results;
  - Work has begun on the Review of Access to Services and the Customer Survey and a timetable has been agreed with N&QS
  - Work is progressing on aiming to achieve Equality Standard Level 3 but this has not been achieved by the original timescale;
  - Working with MCC as well as reviewing the internal procedure over service charges and their recovery.

## **Recommendation**

7. The Board are asked to note progress to date.