

 <p>Northwards Housing North Manchester's Council Homes</p>	Report to: Northwards Housing Board 11 May 2010	Item No: <h1>7d</h1>
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Title:	Re-Inspection Action Plan		
Date:	26 April 2010		
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Confidential:	No		
For: (Please tick action required)	NOTING ✓	DISCUSSION	APPROVAL

PURPOSE OF REPORT

To present to the Board a summary of progress on the Re-inspection Action Plan.

RECOMMENDATION

The Board are asked to note progress to date and the latest forecast dates for completion.

IMPLICATIONS

Equality & Diversity:	Diversity is a key element in Inspection
Financial:	There are some additional financial and resource implications to enable delivery of some of the inspection recommendations
Staffing:	Actions should be delivered mainly within existing resources
Decency Target:	Asset Management is a key element in Inspection
Governance:	The Inspection Action plan will build on good governance
Risk Assessment:	Performance against the key recommendations may be the subject of future short notice inspection.

Equality Impact Assessment

Function being assessed	Not applicable
Section	
Date of assessment	
Person Responsible for assessment	
Is this a new or existing policy?	
If there are significant implications in terms of equality please append a summary report.	

Consultation/Consideration:

	Yes, No or N/A:	Name:	Date:
Sub-Committee:	Yes	Audit Sub Committee Asset Management Sub Committee	22.4.10 24.2.10
Area Panel:	No		
Task Groups	No		
Ward Councillors:	N/A		

1. The full Re-inspection action plan has **3 recommendations** (split into 11 parts) and **29 supplementary comments** where progress is reported through to Sub-Committees.
2. Overall the plan is 97% completed with five actions outstanding. **REI3c: To introduce and report on targets for achieving access to bank accounts** relates to one of the main inspection recommendations; the remaining four are from the supplementary comments in the report.
3. On the 22nd April 2010 the Audit Sub Committee agreed the removal of action **'REIS29: Ensure the Covalent System is accessible to all staff'** from the action plan. This action was originally intended as a 'catch all' action to deal with minor comments in the re-inspection report around performance management. Events have moved on since this action was originally included, and a separate piece of work to review the organisations performance management framework will consider how the Covalent system is to be implemented across the organisation. At the request of the Audit Sub Committee this action has therefore transferred to the Business Improvement Team's improvement plan

Recommendation

4. The Board are asked to note progress to date and the latest forecast dates for completion.