

Reinspection Action Plan Status Report



Report Type: Actions Report

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Code & Title	Progress Bar	Status Icon	Due Date
REI Re-inspection Action Plan	<div style="width: 97%;"><div style="width: 97%;"></div></div> 97%		30 Dec 2010

Sub-Action Code & Title	Sub-Action Due Date	Date Forecast to Complete	Sub-Action Progress Bar	Status Icon	Assigned To	Sub-Action Latest Note
REI3c Introduce and report on targets for achieving access to bank accounts	30 Apr 2009	30 Jul 2010	<div style="width: 90%;"><div style="width: 90%;"></div></div> 90%		Alison Foster	Information for tenants is scheduled to be put in the next Northwards Natter which will go out to all tenants on the 15th June 2010.

Sub-Action Code & Title	Sub-Action Due Date	Date Forecast to Complete	Sub-Action Progress Bar	Status Icon	Assigned To	Sub-Action Latest Note
REIS13 Explore and integrate overdue gas safety checks within repairs system	30 Dec 2009	31 Jul 2010	<div style="width: 50%;"><div style="width: 50%;"></div></div> 50%		Andy Wood	ICT to commence gas servicing database (Promaster) interface with repairs system(Civica) in May 2010 and anticipate in place by July 2010.
REIS15 Measure and link cost of debt advice to benefit pending and welfare advice outcomes.	31 Jul 2009	30 Jun 2010	<div style="width: 80%;"><div style="width: 80%;"></div></div> 80%		Alison Foster	Report to be presented to Resources Sub Committee for the year ending 31st March 2010 in June 2010. Quarterly updates to follow thereafter.
REIS17 Resolve any outstanding IT issues that impact on rent recovery	31 Dec 2009	30 Jul 2010	<div style="width: 80%;"><div style="width: 80%;"></div></div> 80%		Alison Foster	Reports have now been designed to specifically identify the profile of those tenants who have fallen into arrears. This information seeks to identify specific groups of tenants are falling into arrears and targetted action then follows. Further enhancement to reporting due in Aug '10
REIS18 Review effectiveness of Corporate Debt Policy in partnership with MCC	30 Apr 2009	30 Jun 2010	<div style="width: 10%;"><div style="width: 10%;"></div></div> 10%		Alison Foster	No further meeting dates have been proposed in order to move this issue forward. Alison Foster to liaise with MCC in order to move forward. Original planned meeting in December 2009 did not include any representation from the Revenue and Benefits Unit, who as the other main debtor in the City Council need to be on board in order to move the policy forward.