	gramme Delivery (Appendix 1)				In			0040.0
roject ID	Project Name	Project Description	RAG Status	Due Date	Departmental Lead	Project Sponsor	Progress Summary	SSAB Comments
						Lethius Charles	TOR drafted	
OPS01	Joint Professionals' Workshop	Programme and establish across sectors	In progress	2022-23	SBC/HCC		Meeting with ACS/ Housing to be set	
HOPS02	HOPS Partnership	Create HOPS Partnership(revamp of Older Persons Network)	In progress	2022-23	SBC	Lethius / Oonagh	1st meeting took place. MOU currently being revised	
						Simon Nuttall/HCC	Staff and public consultation took place.	
		Develop a standardised development criteria for older				Development Team	Lack of funding to commission technical drawings. Waiting on Housing Development to confrim if this can be	
IOPS03	Design Standards	persons' housing	In progress	2022-23	SBC/HCC		included in project work	
		Embed new design and sustainability criteria in tender				Simon Nuttall/HCC		
HOPS04	Tender & Commissioning Review	documents and commissioning requirements.	Not Started	2022-23	SBC/HCC	Development Team		
		Appoint & train into specialist roles dedicated to support older people: -Accommodation and Complex Needs Coordinator				Sharon Mills		
IOPS05	Specialist Roles	-Health & Wellbeing Programme Officer	Completed	2020-23	SBC		Completed	
HOPS06	Dashboard	Standard reporting mechanism for reporting HOPS progress	In progress	2020-23	SSAB	Lethius Charles	Met with Sharron to review KPIs.	
						Planning/HCC		
HOPS07	Data Mapping Project	To provide rebust information to inform reviews of strategic housing market assessments, local housing need assessments and Local Plan / Planning Policy updates	In progress	2020-26	HCC/SBC		SHMA is nearing completion. SLAA planned for early 2023	
		To embed continuous improvement into design and	p. eg. eee			Simon Nuttall	1	
HOPS08	Lessons Learned	development by developing a protocol for recording lessons learned from new developments	Not started	2020-26	SBC/HCC		Cannot start until new development are completed	
		Scope, cost and enable programme of refurbishment of smaller general needs dwellings that may be suitable for				Andrew Garside	Fed into the Assessment Management	
HOPS09	Asset Management Strategy	older people to downsize into	In progress	2020-26	SBC	-	strategy review	
HOPS09+	Stock Condition Survey	Commission Private Sector Stock Condition Survey	Not started	2020-26	SBC	Environmental Health	Awaiting confrimation of available funds	
		Align policies and explore jointly funded projects to ensure older people across all tenures can access adaptations				Chris Neville	A&A recently updated their policies. Lethius to continue this work when new manager is appointed	
HOPS10	HHIA and SBC Adaptations	and housing related practical support to move	In progress	2020-2026	SBC/HCC		A&A workshop planned for Feb	
HOPS11	Communication & Marketing Plan	To ensure older people can access a range of up to date and relevant information	In progress	2020-26	SBC	Sharon Mills	Work to resume in Q1	
		Cross authority review of key information, data sources	in progress	2020 20	000		Work has started on this will feed into the	
IOPS12	Strategic Database	and recording systems	Not started	2020-26	HCC/SBC		HOPS review	
		Develop business case to expand offer of Community				Karen Long		
HOPS13	Community Support Expansion	Support service to older people across all tenures, and to include handyperson service	In progress	2020-26	SBC	_	Has been include in Reaching Community funding application	
		Develop register of suitable develoment land for older				Planning		
HOPS14	Joint Land Register	persons housing	In progress	2020-26	SBC	Tracy Jackson	Will be included in the SLAA	
IOPS15	Review of Allocations Scheme and Local Lettings Policies	Review and develop Allocations Policy and Local Lettings Policies in respect of Older People and specialist housing		2024.26	SBC	Hacy Jackson	Allocations, Under occupation and local lettings policies are being reviewed	
10PS15 10PS16	Joint Strategic Needs Assessment	Produce Stevenage Older Person's Housing JSNA	In progress In progress	2024-26 2024-26	HCC	Lethius Charles	Meeting set for 10/01	
105310	Tourn Orralegio Meeus Assessindiil		in progress	2024-20		Ash Ahmed/HCC Development Team		
HOPS17	Extra Care Development (mixed tenure)	Improve housing options for those older people with care needs but wish and have the ability to live independently	In progress	2024-2030	HCC/SBC	Development realm	Currently in review with legal	
		Provision of excellent care and accommodation to stevenage residents in need of high levels of care and				Kristian Tizzard		
HOPS18	Residential Care Home Development	HCC funded.	Not started	2024-2030	нсс		Pre-development work starting in Q1 2023	