



COMMUNITY SELECT COMMITTEE

Date: Monday, 8 January 2018

Time: 6.00 pm,

Location: Shimkent Room - Daneshill House, Danestrete

Contact: Lisa Jerome Tel: 01438 242203

Members: Councillors: S Mead (Chair), M Notley (Vice-Chair), J Brown, E Connolly, L Harrington, J Lloyd, J Mead, A Mitchell CC, C Saunders and G Snell

AGENDA

PART 1

1. APOLOGIES FOR ABSENCE AND DECLARATIONS OF INTEREST

2. MINUTES - 1 NOVEMBER 2017

To approve as a correct record the Minutes of the Community Select Committee meeting held on Wednesday 1 November 2017.

Pages 3 – 6

3. HOUSING ALL UNDER ONE ROOF

To receive a presentation from the Assistant Director, Jaine Cresser, on the Housing All Under One Roof, reorganisation of the Housing and Investment Business Unit.

4. DRAFT HOUSING ALLOCATIONS REVIEW REPORT

To consider the draft report and recommendations of the scrutiny review into the Housing Allocation Policy.

Pages 7 – 20

5. URGENT PART 1 BUSINESS

To consider any Part 1 business accepted by the Chair as urgent.

6. EXCLUSION OF PUBLIC AND PRESS

To consider the following motions –

1. That under Section 100(A) of the Local Government Act 1972, the press and public be excluded from the meeting for the following items of business on the grounds that they involve the likely disclosure of exempt information as described in paragraphs 1 – 7 of

Part 1 of Schedule 12A of the Act as amended by Local Government (Access to Information) (Variation) Order 2006.

2. That Members consider the reasons for the following reports being in Part II and determine whether or not maintaining the exemption from disclosure of the information contained therein outweighs the public interest in disclosure.

7. URGENT PART II BUSINESS

To consider any Part II business accepted by the Chair as urgent.

STEVENAGE BOROUGH COUNCIL

COMMUNITY SELECT COMMITTEE MINUTES

Date: Wednesday 1 November 2017

Place: Shimkent Room, Daneshill House, Danestrete, Stevenage

Present: Councillors: S Mead (Chair), J Brown, L Harrington, J Mead, A Mitchell CC and G Snell.

In Attendance: Councillors: M Downing (as a member of Health Watch Hertfordshire) and M McKay (as SBC representative on Hertfordshire County Council Health Scrutiny Committee) Dr P Cutler (Programme Director – Herts and West Essex STP) and A Gilbert (Director of Delivery – Herts and West Essex STP)

Start/End Time: Start Time: 6:00 pm
End Time: 7:15 pm

1. APOLOGIES FOR ABSENCE AND DECLARATIONS OF INTEREST

Apologies for absence were received from Councillors D Bainbridge, E Connolly, M Notley and C Saunders.

There were no declarations of interest.

2. MINUTES – 26 SEPTEMBER 2017

It was **RESOLVED** that the Minutes of the meeting of the Community Select Committee held on 26 September 2017 are agreed as a correct record and signed by the Chair.

3. SUSTAINABLE TRANSFORMATION PLANS

The Committee received a presentation from Dr P Cutler and A Gilbert on the Sustainability and Transformation Partnership (STP) for Hertfordshire and West Essex.

The presentation covered the aims and objectives of the STP together with its governance and management structures, leadership approach and priorities.

The Committee was advised that input from the Council would be welcomed to ensure that outputs from the Partnership best met the needs of local people.

The Strategic Director then outlined a number of actions that have already

been agreed with Dr Cutler and Ms Gilbert following recent conversations that were aimed at enabling genuine community engagement and input at a local level. Stevenage was recognised for being proactive in this regard to its ambition to work in partnership with relevant agencies to help address local challenges.

Members then asked a number of questions about the presentation, the operational parameters of the STP and the communication process surrounding the STP which were answered by Dr Cutler and A Gilbert.

In reply to a question concerning the geographical boundaries of the STP the Committee was advised that nationally there were 44 STPs and that the areas had been determined centrally based around hospital catchment areas.

In reply to a further question, and Members concerns that hospitals alone would be targeted for savings, it was confirmed that dental services, along with GP surgeries, would be included within the scope of the STP's activities which would also include all aspects of NHS operations including provision of medicines and back-room services.

With regard to communications the Committee was advised that the STP was aware that inappropriate jargon could be used and would welcome input from local authorities ensure clarity of the message for local residents.

In reply to a request the Chair indicated that she would be willing to schedule further meetings with representatives from the STP on request.

It was **RESOLVED** that the presentation be noted.

4. HOUSING ALLOCATIONS REVIEW

The Committee considered the emerging recommendations from the Housing Allocations Review.

It was suggested that recommendation 1 be amended to include staff training to ensure customers receive consistency of service.

With regard to recommendation 3 the Empty Homes Manager clarified the rules around eligibility of young people for the housing waiting list and advised the Committee that the Council was looking to convert a number of properties to shared accommodation which would be affordable for those affected by the Housing Benefits Cap for the single under 35s.

In reply to a question concerning the eligibility of people new to the Town to access the housing waiting list the Committee was advised that the qualifying period could be waived dependant on the circumstances of the individual concerned, for example a 'key worker' at risk of losing their job.

In reply to a further question concerning the 'Direct List' the Committee was

advised that it referred to a process which allowed the Council to make most efficient use of its housing stock by prioritising cases that met certain criteria. It was suggested that the term 'Direct List' be replaced with 'Reserved Right'.

It was **RESOLVED** that the comments are noted and incorporated into the final recommendations as appropriate.

5. URGENT PART I BUSINESS

None

6. EXCLUSION OF THE PRESS AND PUBLIC

Not required

7. URGENT PART II BUSINESS

None.

CHAIR

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Meeting: **COMMUNITY SELECT COMMITTEE**

Portfolio Area: Housing, Health and Older People

Date: **8 JANUARY 2018**

DRAFT REPORT - REVIEW OF HOUSING ALLOCATIONS POLICY

Author – Martha Levi Smythe Ext No.2650/Stephen Weaver Ext No.2332

Lead Officer – Stephen Weaver Ext No. 2332

Contact Officer – Stephen Weaver Ext No.2332

Contributors: Councillor Sarah Mead, Chair of Community Select Committee; Lead Officer – Walter Oglina, Empty Homes Managers

1 PURPOSE

- 1.1 To consider the draft report and recommendations of the Community Select Committee's scrutiny review into the Housing Allocations Policy.

2 BACKGROUND AND SCRUTINY ISSUE IDENTIFIED

- 2.1 The issue of scrutinising the Housing Allocations Policy was agreed by the Select Committee as a scrutiny review item when it met on 1 March 2017 to agree the Committee's work programme for 2017/18.

2.2 Scope and Focus of the review

- 2.2.1 The Committee met on 13 July 2017 and agreed a scope for the review of the Housing Allocations Policy, which it agreed should focus on Sheltered Criteria and Under-Occupiers, in particular:

- How are allocations into sheltered housing schemes and the flexi care schemes working in practise?
- Introduce priority categories for under-occupiers, with an options paper outlining the relevant choices for tenants

- 2.2.2 The overall aim of the review is that the committee is satisfied that the allocations policy is being implemented effectively and serving the people on the waiting list according to the expectations of the Council. To achieve this overarching aim, it will:

- Establish whether the allocations policy is effective in housing residents according to the premise that members of each band and group are being given the opportunity of housing.
- Establish whether the letting process is dealing accordingly with housing needs – evidence should be presented to the Committee to show where the process is effective and where it is not.
- Establish whether all housing is priority need - in 2014/15, the Council promised the residents, if they remained on the list, that every section of the list should expect to be housed and anyone who wasn't going to be housed was taken off of the list. Has this happened?
- Establish whether the housing offered is fit for habitation and meets the needs of the resident (including sheltered housing – i.e. is sheltered housing being used appropriately).
- Establish whether owners have moved into council housing through the scheme which allows people to do so.
- Identify any additional problems with allocations in order to inform changes needed to the policy.

2.3 **Process of the Review**

2.3.1 The Committee met formally on three occasions in 2017 to undertake the review. The Committee met on 13 July to agree the scope and receive an officer presentation on the service; on 26 September to interview a tenant on the process of moving from sheltered housing to a general needs bungalow and a lettings advisor, to get evidence about the situation; and on 1 November to consider the emerging recommendations together with officers and the Executive Portfolio Holder for Housing, Health and Older People.

2.3.2 As well as through the formal meetings of the Committee, officers supporting the review have met in a series of parallel private meetings with the Executive Portfolio Holder for Housing, Health and Older People to consider all potential amendments and additions to the current Allocations Policy, which officers are currently consulting on and these meetings have helped to feed into the Scrutiny review process.

2.3.3 The Committee received written and oral evidence from the following people:

- Walter Oglina, Empty Homes Manager
- Jaine Cresser, AD for Housing
- Theo Addae, Interim Housing and Homeless Manager
- Peta Caine, Housing Operations Manager
- Jeanette Thomas, Executive Portfolio Holder for Housing, Health and Older People
- Mrs Pam Lambourne (a tenant who had recently moved from sheltered accommodation to a general needs bungalow)
- Elayne Crisp, Lettings Advisor

3 REVIEW FINDINGS

3.1 Conclusions of the Community Select Committee

3.1.1 Based on the input provided to Members conducting the review by Officers supporting the review, the Committee has made the following conclusions in the following areas:

3.2 Case Study - failure to provide a direct debit form - are processes being consistently followed?

3.2.1 The Committee heard evidence from a tenant who had moved from sheltered accommodation to general needs housing. The way her case was dealt with opened up a number of areas for potential improvement. One oversight during the process for this tenant had been a lack of inclusion of direct debit forms to support her in setting-up her payments for her new home.

3.2.2 However, it became clear that this had been due to an oversight in this case, rather than a systematic issue. It was concluded that, in this case, there was clearly a lack of consistency in the process and a difference between the expected standard and tenants' experiences.

3.2.3 Members discussed the need for a checklist for staff to ensure that everyone knows what is expected of them, and the service that tenants can expect is clear and consistent across the board. Officers later confirmed that there is a checklist that fulfils this purpose though it clearly had not been utilised effectively in this case.

3.2.4 Recommendation 1 therefore evolved (see below) to reflect the need to improve the way in which existing tools are used by staff to ensure consistent application of systems and processes to improve tenants' experiences.

3.3 Robust communication with tenants is required at all stages of the process

3.3.1 The evidence of the tenant demonstrated that communication through the process had at times been lacking, causing concern to the tenant, including examples of several phone messages having been left for officers, with no response.

3.3.2 Through discussions, it became clear that it's important to consider the balance between clear and responsive behaviours, and the limitations of officers in terms of capacity when it comes to communication.

3.3.3 There was a discussion around current perceived miscommunication around 'where people are on this list.' Some Members believed that people were being told they were 'close to the top of the list.' Officers clarified that people do not have a position on the list as such, but if they bid for a property, they can be ranked on how close they were to securing that particular property.

Anyone who comes in the top 50 for a particular bid will be informed of this automatically by the locator software.

3.3.4 Given the potential confusion in this area, options were considered for ways of clarifying this process and reducing the potential for misunderstandings. Officers made it clear that communications with all unsuccessful applicants would not be feasible, but proactive 'myth busting' communications could be considered to make the process clearer and ensure people understand that they do not have a number on the list, just a rank for a particular bid. Hopefully, this would reduce misunderstandings amongst bidders.

3.3.5 There was also a need for improved messaging around the 'Direct List' as there was a perception at large that this list allowed people to 'jump the queue.' Officers advised that the purpose of this list was to make best use of the stock by prioritising cases that met certain criteria. Members suggested that the name should be changed to 'Reserved Right' and this could be another area that could use proactive communications campaigns amongst bidders to prevent the spreading of rumours and misinformation about alleged queue jumping.

3.4 18 year olds living at home are signing onto the housing register before they intend to leave home

3.4.1 There was a discussion that 18 year olds are often signing onto the housing register when they aren't seriously intending to move, to make it easier to get a home in the future. This means they often bid on properties that they have no chance of getting, just regularly enough to remain on the register. However, Members are aware that residents of this age have a legitimate right to bid for properties albeit that they are less likely to be successful and that it was agreed that this form of bidding was legitimate and within the rules. The introduction of the Housing Benefit Cap for single under 35s will have a detrimental impact for this group on affordability, so the conversion of a number of properties to shared accommodation, which would be more affordable for the under 35s who will be affected by the cap, will be a helpful improvement for this group.

3.5 High band priority should be given to under occupiers wishing to downsize

3.5.1 There was a case made that there would be benefits associated with enabling under occupiers to bid. Under the present system, under occupiers have no priority and so stand no chance of securing a property under the Choice Based Lettings System. At present, there staff do perform some direct lets for under occupiers, but there isn't enough capacity to make this work as the sole means of increasing mobility in the stock.

3.5.2 Members agreed that it would be positive to increase mobility in the stock. Officers believe this could help to address some of the imbalance between over-occupying and under-occupying in the system. See Recommendation 3 for further details.

3.5.3 The local connection criteria for persons moving into areas such as Great Ashby whilst on the housing waiting list should be reviewed

3.5.4 There was discussion about the unfairness of the present policy, which means that if you move out of the borough, even for a short period, and even to Great Ashby which many people consider to be part of Stevenage, you will cease to be eligible due to the 5 year local connection rule.

3.5.5 There was agreement that something should be done to change this. See Recommendation 4 for more detail.

3.5.6 Members questioned the status of people who are new to the Town to access the housing register in a revised allocations policy with regard to the current qualifying period, which officers confirmed could be waived dependent on the circumstances of the individual concerned.

3.6 Tenant Leaseholder Customer Scrutiny Panel

3.6.1 The Scrutiny Officer is due to meet the Tenant and Leaseholder Customer Scrutiny Panel early in January 2018 to sense check the issues that the review has identified and provide an opportunity for this group to have input into the review. Any findings from this session will be reported to the Committee at its meeting on 8 January 2018 and any additional issues that are agreed by Members in relation to this will be incorporated in the final review report and recommendations.

4 EMERGING RECOMMENDATIONS

4.1 That the Community Select Committee considers the findings of the review, contained within this report and the recommendations below be presented to the Executive Portfolio Holder for Resources and the Strategic Director, Matthew Partridge and that a response be provided from these and any other named officers and partners within two months of the publishing of this report.

4.2 RECOMMENDATION 1 – Staff training is arranged to ensure consistency of service with regards to advice when moving between properties

4.2.1 Reason – During the interview with a tenant from a sheltered scheme who was moving to a general needs property, there did not appear to be a smooth transition between the ending of one tenancy and the start of a new one, which included not providing a direct debit mandate for the new tenancy when officers met with the tenant. This issue was tested with officers to see whether it was a common feature, or a one-off case. With further investigation, this did appear to be an isolated case as evidenced by the Lettings Advisor and the check list which shows what is expected from staff. Given this, we are keen to ensure that all staff are made aware of the correct procedures and receive the appropriate training to support them to provide a consistent and high quality service to customers.

- 4.3 RECOMMENDATION 2 – Consider the provision of shared accommodation for the under 35s who will be impacted by the Housing Benefit Cap
- 4.3.1 Reason – Members were concerned about the impact of the Housing Benefit Cap on under-35s. The introduction of the Housing Benefit Cap for single under 35s will have a detrimental impact for this group on affordability, so the conversion of a number of properties to shared accommodation which would be more affordable for the under 35s who will be affected by the cap will be a helpful improvement for this group.
- 4.4 RECOMMENDATION 3 – Priority should be given to under occupiers wishing to downsize their properties
- 4.4.1 Reason – currently, under-occupiers are effectively unable to bid under the current scheme as they are classed as ‘no priority’. A potential policy change would recommend considering a priority banding for under occupiers to incentivise them to bid for smaller properties more suited to their needs. There are currently 155 Band F applicants seeking to downsize who could benefit from a change to the banding as well as a further 70 applicants in other bands who are also wishing to downsize. There are 270 SBC tenants in overcrowded conditions.
- 4.4.2 Changing the policy regarding under occupiers opportunity to bid could be the most influential recommendation and have the biggest impact on freeing up stock and moving people on the list into much needed larger accommodation.
- 4.5 RECOMMENDATION 4 - A review of the local connection criteria for persons moving into areas such as Great Ashby whilst on the housing waiting list
- 4.5.1 Reason – It was felt that for persons who had been resident in Stevenage and then moved out into private rented into very close neighbouring areas such as Great Ashby should not be penalised by losing their local connection points. Currently, the criteria state that applicants require a residency qualification of 5 years. There are situations where applicants take up a Private Rented Sector let just outside of the Borough as there is no suitable accommodation in the Borough but they are then penalised by being taken off the register even if they are outside of the area for just a few months. To alleviate this, it was felt that officers should consider introducing a change to the criteria to allow people to be considered over a period of years which would allow a break in their local residency, for instance introducing a period of 5 out of 7 years.
- 4.6 RECOMMENDATION 5 – That officers make alternative and improved use of hard to let sheltered accommodation
- 4.6.1 Reasons – There is currently extra capacity in sheltered accommodation with bedsits that are unpopular with potential tenants who would otherwise be suitable for sheltered accommodation but who are not keen to take the available bedsits. It’s important to make better use of this accommodation.

- 4.6.2 The use of these units would need to be sensitively handled – but consideration can be given to accommodating emergency housing for homeless households in certain circumstances. For example, it will be possible to use sheltered accommodation at Asquith and Walpole for this purpose for a limited period of approximately 2 months, following the decants and before the demolition and rebuild. This should be considered where redevelopment is occurring to save the Council extra costs in avoiding bills for accommodating emergency homeless households in the private sector.
- 4.6.3 There is also the possibility of converting current hard to let studio apartments stock across to one bed flats. This process is currently underway in seven flats, which will make them more popular and therefore lettable, as previous conversions have shown. Though not all studios are suitable for conversion, we should be looking to do this wherever possible and continue to assess each one as they become void, subject to funding availability.

Members are aware that this recommendation has already been in part actioned by officers but wish to keep the recommendation as it was a key finding of the review and it will also help monitor progress in the future when the review recommendations are revisited.

- 4.7 RECOMMENDATION 6 – (i) That officers arrange a communications campaign to help ‘myth bust’ and (ii) that officers look at amending the terminology regarding the ‘Direct List’ to be replaced with ‘Reserved Right’ to help with perceptions of ‘queue jumping’.

- 4.7.1 Reason – to make the bidding process as clear as possible to people so that they are not under the impression that they have a place in ‘a queue’ or that certain groups are ‘queue jumping’. Bidders can currently see where their bid was within the top 50 bids on the Locator software on the Council’s website. Residents who have access to the internet should be further encouraged to access this information via the website. Alternatives to viewing this via the internet should be explored for residents who don’t have easy access.

- 4.7.2 Amending the wording from ‘Direct List’ to ‘Reserved Right’ would help with perceptions to dispel the concept of ‘queue jumping’. The review had found that there was a need for improved messaging around the ‘Direct List’ as there was a perception at large that this list allowed people to ‘jump the queue.’ The purpose of the list was to make best use of the stock by prioritising cases that met certain criteria.

5 IMPLICATIONS

5.1 Financial Implications

- 5.1.1 A number of the review recommendations would have a financial implication but these are as yet undefined. Depending on the Executive Member response to the recommendations, these implications would need to be fully

costed by officers and brought back to the Executive Portfolio Holder before any spending was agreed.

5.2 Legal Implications

There are no direct legal implications for the scrutiny review report and recommendations. Any changes to the current Housing Allocations Policy would be subject to current housing legislation, but this would be covered in a separate report to the Executive.

5.3 Equalities Implications

- 5.3.1 Although the review did not directly address the Protected Characteristics groups within 2010 Equalities and Diversity Act, there are definite impacts on people based on their socio economic background and their need to access social housing. The revised Allocations Policy will revisit the existing equalities impact assessment for the policy and provide a refresh to the new policy. Officers, in conjunction with the Executive Portfolio Holder with responsibility for Housing, will also have Equalities and Diversity considerations in mind when preparing a response to the review recommendations and how they will be taken forward.

BACKGROUND DOCUMENTS

Minutes of the Committee meetings held on 13 July, 26 September, and 1 November are available for inspection.

APPENDICES – Appendix A - Copy of the Scoping Document

Template Scoping Document

Community Select Committee	
Scrutiny Review Title:	Application of the Housing Allocations Policy (linked to Lettings)
Background issues to review – rationale for scrutinising this issue:	Members raised the issue of reviewing the application of the Council's Allocations Policy when the committee agreed items for the work programme in March 2017. Members were keen to link any work on allocations with allocations into sheltered housing schemes and the flexi care schemes to see how these schemes were working in practise. It was also commented that regarding Lettings, Members could comment on the work of the newly appointed Reconnection Key Worker at the end of the six month pilot.
Is this issue covered by the Future Town Future Council Programme ?	(i) Housing Development - Excellent Council Homes for Life - Increase the number of social & affordable homes in Stevenage & (ii) The provision of high quality, efficient and effective Housing services for our tenants and leaseholders (develop a better Housing Service to our older people)
Is this issue one that raises interest with the public via complaints or Members' surgeries or with Officers?:	This issue is of interest to local people who are on the Housing register. This issue is raised by residents in Members' Surgeries.
Focus of the review: (State what the review focus will be)	<p><i>Following the meeting on 13 July 2017 to consider and agree the content of the Scoping Document the following issues were agreed as the focus of the review by the Committee:</i></p> <p><u>Sheltered Criteria & Under-Occupiers</u></p> <ul style="list-style-type: none"> • How are allocations into sheltered housing schemes and the flexi care schemes working in practise? • Introduce priority categories for under-occupiers, with an options paper outlining the relevant choices for tenants <p>Aims:</p>

	<p>That the committee be satisfied that the allocations policy is being implemented effectively and serving the people on the waiting list according to the expectations of the council.</p> <ul style="list-style-type: none"> • To establish whether the allocations policy is effective in housing residents according to the premise that members of each band/group are being given the opportunity of housing • Whether the letting process is dealing accordingly with housing needs? – evidence should be presented to the committee to show where the process is effective and where it is not. Should data need protecting this should be done leaving the case study details for analysis. Is it all priority need? In 2014/15 the Council promised the residents, if they remained on the list, that every section of the list should expect to be housed and anyone who wasn't going to be housed was taken off of the list. Members want to test if this has happened? • Whether the housing offered is fit for habitation/meets the needs of the resident (including sheltered housing) Members want to look at the suitability of people who are being housed in sheltered housing – is it appropriate? • For owner occupiers Members have asked for any available data on where owners have moved into council housing through the scheme which allows people to do so. • Identify any problems with allocations in order to inform changes needed to the policy • Through looking at the evidence Members will be able to see what needs to be reviewed so that we can strive to be open and realistic in meeting housing needs
<p><u>Timing issues:</u> Are there any timing constraints to when the review can be carried out?</p>	<p>Officers will advise at the meeting if there are any timing issues to consider. The review will have to fit in with the timing of the other Select Committee review work programme items.</p>
<p>The Committee will meet on (provide <u>dates</u> if known):</p>	<p>Dates: Day/Month/Time/Venue From June 2017 – Discuss scoping with lead officers for Housing Allocations review 13 July 2017 – agree draft scope & receive presentation from officers Interview witnesses - 26 September 2017 first date and further dates (likely to be quarter 2 and quarter 3, July 2017 – Dec 2017)</p>

	Agree recommendations & final report - Date to be agreed
SBC Leads (list the Executive Portfolio Holders and SD's Heads of Service who should appear as witnesses):	<p><i>Officers have suggested the following people:</i></p> <ul style="list-style-type: none"> • <i>Executive Portfolio Holder(s) for Housing, Health and Older People, Cllr Jeannette Thomas</i> • <i>Strategic Director Community, Matt Partridge</i> • <i>Assistant Director Housing & Investment, Jaine Cresser</i> • <i>(Draw from other officers as necessary – including a lettings officer. Other Housing officers - Housing Operations Manager, Peta Caine, Empty Homes Consultant, Walter Oglina, Housing & Homeless Manager, Theo Addae, and officers from Reconnections Key Worker, Sheltered Housing and Flexicare Scheme)</i>
Any other witnesses (external persons/critical friend)?:	<p>To be identified by the Committee at the scoping meeting. <i>Possible options identified by officers:</i></p> <ul style="list-style-type: none"> • <i>Critical Friend – Would it be appropriate for this review to invite an officer from another local authority or social housing provider to speak as a “critical friend”.</i> • <i>Members of the public who are on the waiting list (officers to advise suitability) and if possible recently housed tenants</i>
Allocation of lead Members on specific individual issues/questions:	<p>To be identified by the Committee at the scoping meeting.</p> <p>Members will ask questions on the following areas (list the issues to address during the interviews):</p>
Any other Questions Members wish to cover:	<p><u>Equalities & Diversity Issues</u> – Are there any E&D issues to consider in this review? – The effect of damp and mould on E&D characteristic groups compared with other community groups?</p>

<u>Site visits and evidence gathering in the Community</u>	It is not considered that this review would lend itself to a site visit.
<u>Equalities and Diversity issues:</u> The review will consider what the relevant equalities and diversity issues are regarding the Scrutiny subject that is being scrutinised	<i>To be identified by the lead Member – Cllr</i>
<u>Constraints</u> (Issues that have been highlighted at the scoping stage but are too broad/detailed to be covered by the review):	<p><i>To be identified by the Committee at the scoping meeting 13 July 2017</i> (These issues can be captured and dealt with via other means – Briefings/email/officer action etc)</p> <p>Any other matters that are not directly linked to the review into allocations should be directed to officers.</p> <p>The following issue was identified by the Executive Portfolio Holder and officers as a potential issue that could be considered in a review and will be picked up by officers in their wider review of the allocations policy:</p> <ul style="list-style-type: none"> • Changes to the local connection rules - People on the allocations list who currently lose 'local residency' points if they take a Private Rented Sector accommodation let outside of the Borough. Could look at introducing a change like a 'five in seven year rule', so residents who had lived for between 5 out of 7 years would still keep their points if they came back to the area in the allotted time period
<u>Background Documents/data</u> that can be provided to the review	<p><i>As identified by the Committee at the draft scoping meeting 13 July 2017:</i></p> <p>Evidence requested:</p> <ul style="list-style-type: none"> • Analysis of housing allocations for 2016 – 17 groups/bands/property/ waiting times – Evidence to show how the allocations policy has worked, e.g. the number from each stage of the people on the waiting list who have been housed? – Is it all priority need? • For owner occupiers Members have asked for any available data on where owners have moved into council housing through the scheme, which allows people to do so • Stage 1 to 3 complaints relating to allocations & lettings

<p><u>Agreed Milestones and review sign off</u> -To be agreed by Members and officers</p>	<p><i>Formal response from Executive Portfolio Holder (Executives have a Statutory requirement to respond to Scrutiny review recommendations two months after receiving a final report and recommendations of a review: Date Executive Portfolio responses are expected (dependent on the final report & executive portfolio response template publishing date): DD MM YY</i></p> <p>Date for monitoring implementation of recommendations – final sign off (typically one year from completion of the review): DD MM YY (Close to this date the Select Committee will receive a report at a Committee meeting to agree the final sign off of the review recommendations)</p>
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