Housing Committee - 11 September 2018 Agenda Item 12 - Appendix A

Tenant Involvement Action Plan

			Tenant Involvement Action Plan	
<u>When</u>	<u>What</u>	<u>Who</u>	How	<u>Outcomes</u>
April -Oct 2018	task and Finish group - grant funding	Colin Fryer (lead) Michelle Elliott	Form the T&F group, establish TOR's, Set meeting dates and venues, consider current funding, fit for purpose, what needs changing, updating revising	Establish that grants are transparent, proportionate ar recorded. Create and agree the fundi
April - Sept 2018	Tenant empowerment strategy	Michelle Elliott	Draft strategy and link to other actions within this plan - present to December's HC	Set the scene and the relationship arrangements for tenar years
July-December 2018	Review service standards	Pat Andrade/Michelle Elliott	Research best practice and consult with a selection of staff and tenant members	a suite of service standards which best reflect Tenant Ser
March 2019	Satisfaction survey	Pat Andrade/Michelle Elliott	Identify common areas of service failure , procure and sample survey a cross section of tenants using a range of communication channels for engagement	Endorsement of current practices or a positive change to more internal intelligence on tenant
August - September 2018	IdentifyTenant Inspector training (scrutiny)	Pat Andrade/Michelle Elliott / Colin Scott	Carry out a knowledge audit to identify the skill gaps. initially meeting in June to discuss the rudiments of this process; September's meeting to solidify the process and relationships	Quality knowledge given to be able to scrutinise proper Services and future tenants
April 2018 - March 2019	Tenant training (other)	Michelle Elliott /NMO's/ Sara Weaver IMO / Lynne Mansell Sheltered	identify the changing demands placed up on the service and identifying the technical skills required from the officers on these issues	More rounded officers being solution focused, giving a support of the tenants thus increasing tena
Sept 18 to March 2019	Estate walkabouts including tenants/cllrs & publicise	Pat Andrade /Michelle Elliott /Mike Towson/Rachael Lythgoe	Re-establish the walkabout using the internal social indicators	Estates to look and feel cared for, with the addition of tena by its communities
Apr-19	Tenant rep ID badges (with name change - Neighbourhood Ambassadors)	Michelle Elliott	Distribution of the ID Badges to the successful Neighbourhood Ambassadors following the recruitment and training programme	Formalises the working relationship and giving visable Neighbourhood Ambassador
Oct 2018 to Jan 2019	Rebrand tenant reps to Neighbourhood Ambassadors and publicise	Pat Andrade /Michelle Elliott /Rachael Lythgoe	Use of existing channels of communication to promote and publicise Neighbourhood Ambassadors	Wider visibility allowing more tenants to become en
Oct - Dec 2018	Existing tenant and resident forum to rebrand to Stroud Community groups	Michelle Elliott/Rachael Lythgoe	Identify former members of the resident forum and set the scence for changes into community group status and the engagement criteria	Community Groups will have a more robust focus in meeti by the service who are actively engaged in being involved i service delivery
Oct 18 to March 2019	increase involvement through digital approach including facebook and twitter	Michelle Elliott/Rachael Lythgoe	Audit the ways digital activities can have a positive impact on involvement; select the most appropriate form to pilot and test the success	I litilising more efficient ways of having a positive involveme
ept 2018 - Jan 201	Formal recruitment of two tenant representatives to sit on Housing Committee	Michelle Elliott / Pat Andrade /Christine Welsh	Report to Housing Committee for permission to recruit; Procurement of recruiters, establish a criteria, induction programme and specification, advertise roles to all tenants, establish interview panel and recruit the new tenant representatives, with final decision being made by Housing Committee.	A transparent and open method of recruitment; selecting t undertake these challenging re
Overall Risks	 The Regulator for Social Housing, h Financially, Tenant Services should Improved relationships with a wide 	as made its position clear on the ro benefit from engaging with its tena r audience, which will result in trus	Let the commitment and support of Tenant Services to involue tenants should play with their social landlord, having this ints by redirecting monies in services most appropriate to the tand openness by demonstrating how services have been a with the advantage of capturing information which organic	he tenants needs, therefore, reducing wasteful spend. altered and the benefits to these.

- e and relevant and are publicly nding criteria
- nant empowerment for the next 5
- Services current service delivery
- to policies or procedures. Gaining ants' choices
- perties for the benefit of Tenant nts
- ng a high level of information in enants satisfaction
- enant services estates being valued
- ablity and importance to the dors
- e engaged with this process
- eting the current challenges faced ed in Tenant Services functions and
- ment with the tenants, to establish ging in a wider audience
- ng the most appropriate tenants to g roles
- ery.