

## Housing Scrutiny Sub-Committee: Outstanding Issues

Item of Business	Relevant information/Details of previous sub-committee decision	Origin of item	Possible consideration date
<p><b>Best Value Review of Tenants Halls</b></p> <p>To receive a progress report on the Review on Tenants Halls.</p>	<p>The 2003/04 and 2004/05 HSSC has been monitoring progress with this review. It last received a report on 07.03.05, and resolved that a further report be provided in June/July 2005.</p>	<p>HSSC 2004/05</p>	<p>July 2005</p>
<p><b>Tenant Management Organisations (TMOs)</b></p> <p>To continue a scrutiny into best practice in TMOs.</p>	<p>Scrutiny started in September 2004, but not advanced since. To be picked up again in 2005/06. At the September 04 meeting, the sub-committee requested the following be provided for the next session on this topic:</p> <ul style="list-style-type: none"> <li>• An officer summary of the good and bad points identified about TMOs from audit findings</li> <li>• Copies of the equality impact statements</li> <li>• Analysis of the tenant satisfaction resultants</li> <li>• Information note explaining the development stages of TMOs</li> <li>• Report on the implications of right-to-buy on TMOs</li> <li>• That someone from Allocations Section will attend.</li> </ul>	<p>HSSC 2004/05</p>	<p>(Scrutiny team to research whether the Council is undertaking other reviews are on this topic, and how this review can best fit.)</p>
<p><b>Leaseholder Building Insurance</b></p> <p>To receive a progress report about consultation being undertaken with leaseholders in regard to the new building insurance policy.</p>	<p>At its meeting of 09.02.05 the HSSC heard that the current building insurance policy for leaseholders expires on 01.04.06, and of concerns of poor consultation with the policy e.g. imposition of £100 excess without consultation with leaseholders.</p> <p>At the HSSC meeting on 09.02.05, the Leasehold Divisional Manager and Chair of Leasehold Council agreed to set up a working party, and the sub-committee recommended that the 2005/06 HSSC receive a progress report in September 2005 about consultation with leaseholders on the new building insurance policy.</p>	<p>HSSC 2004/05</p>	<p>September 2005</p>
<p><b>Performance Reports</b></p> <p>To consider the quarterly performance reports.</p>	<p>These reports are produced quarterly for Executive.</p>		<p>Quarterly</p>

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<b>Executive Member Interviews</b>	<p>Interviews with the Executive Member for Housing Management, and the Executive Member for Health &amp; Adult Care.</p> <p><i>Purposes include:</i></p> <ul style="list-style-type: none"> <li>• <i>holding the Executive to account for its decisions, actions, strategies and performance [including as expressed via performance data];</i></li> <li>• <i>monitoring the implementation of scrutiny recommendations made during the previous year;</i></li> <li>• <i>raising matters of particular concern directly with the Executive Member themselves.</i></li> </ul>		<p>2 interviews per year</p> <p>(Provisional: Cllr Stephen Flannery: July)</p>
<b>“Strengthening tenants and residents associations”</b>	Suggestion made by HSSC member at HSSC meeting of 07.03.05. No further details known at this stage.	HSSC 2004/05	