









Tenant scrutiny and the new regulatory framework for tenant engagement

Scrutiny committee September 2012



Purpose

To gain an understanding of and to comment on the new social housing regulation for tenant engagement and scrutiny and the proposals for revising the current Norwich city council tenant's involvement structure to ensure compliance.



Summary

- Changes to social housing regulation
- How tenants already scrutinise the housing service
- Changes to the Ombudsman service
- Next steps for tenant scrutiny
- Role for scrutiny committee



The TSA is toast





The new approach to regulation



Statutory duty to Minimise interference

Pro-active in economic regulation & Value for money

Re-active to consumer protection and only act in event of serious failures



Tenant scrutiny & Co-regulation

- Tenants have a clear role in scrutinising performance
- •Tenants themselves are the key to driving service improvement and protecting consumer standards
- The council and tenants working in collaboration

"Landlords are accountable to their tenants, not the regulator"

(Department of communities and local government October 2010)



Collaborative working



How tenants already scrutinise the housing service



- Citywide board
- •CWB sub groups for housing finance, repairs & investment, publications, performance, constitution
- Mystery shoppers
- Tenant inspectors
- Talkback
- •T&RAs & NLA
- SHTF



Existing tenant scrutiny through engagement & influence



Focus groups

Local events

Patch panels

Service area Pit stops

Tenant tick

Annual report to tenants

Complaints

Performance scorecards



Local Government OMBUDSMAN







Learning from complaints The new single housing ombudsman service



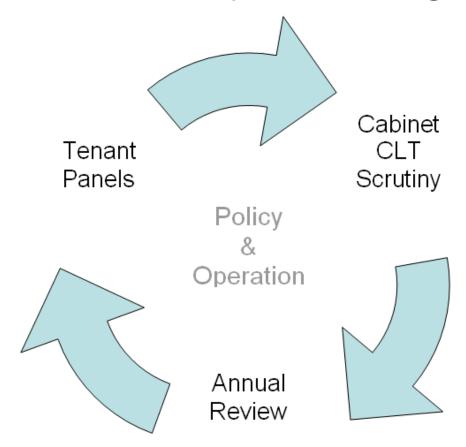


Next step

The tenant involvement framework



tenant involvement Tenant scrutiny & co-regulation





3 levels of tenant participation

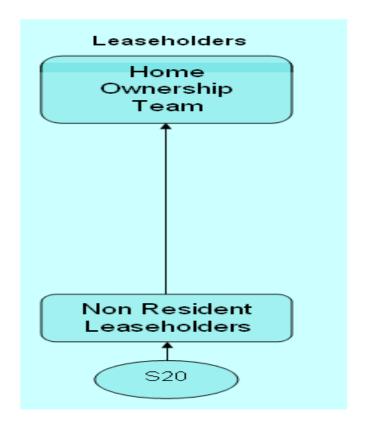
Strategic – members & executive

Citywide – tenant panels

Local – individuals & groups



Leaseholder involvement





Local level involvement

ÎÌ Access to membership of citywide and strategic levels through tenant training programme Tenant Mystery Shoppers inspectors Family unit users group Sheltered Housing Projects Individuals • Quarterly summit Community Tenant's Forum meetings events Conferences Task & finish groups Tenant Resident Tenant Annual review Associations Patch Panels Formal group Groups Strategic and citywide groups Readers Panel Talkback Resident Panel Leaseholders Group



Feedback & Bench marking to date.....

CWB

have endorsed the proposals of a three level TP structure

NLA

have reservations about the principle of splitting leaseholder representation into resident and non resident groups.

Case studies

Cambridge city council have been identified as best practice for their co-regulation structure, which has informed our thinking



What is the role for Scrutiny?

- Examining performance management reports – Quarterly performance Annual report to tenants
- Ensuring that there is learning from the tenants by questioning the report
- Occasional focus of process of tenant involvement feedback





Questions

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