Appendix 3 – Component and Key areas of focus

Component - Service outcomes

Delivery of outcomes relating to stock quality, repairs and maintenance, health and safety compliance, local co-operation, anti-social behaviour and hate incidents, the management of domestic abuse and tenancy sustainment.

Key area of focus

- Evidence that the landlord is collecting and using stock condition data.
- Evidence that landlord health and safety compliance risks are being properly managed with robust systems in place and operating effectively.
- Assessing the effectiveness of the repairs service.
- Evidence that boards, councillors, and senior officers gain assurance that ASB (antisocial behaviour) and hate incidents are being dealt with appropriately.
- Extent to which landlords can evidence that they have a good understanding of their role with regard to handling domestic abuse.
- Evidence that homes are being let fairly.

Component - Transparency, Influence & Accountability

The extent to which the landlord treats all tenants with fairness and respect, takes action to meet the diverse needs of tenants, provides meaningful opportunities for tenant-led engagement, collects, and uses performance information (including the TSMs), and handles complaints.

Key areas of focus

- Extent to which the landlord ensures that tenants have fair access to landlord services and that equitable outcomes are being achieved.
- How the landlord seeks to obtain and maintain tenant information, and the use it makes of data and insight to improve services.
- Evidence that there is a range of meaningful opportunities for tenants to influence and scrutinise the landlord's strategies, policies, and services.
- Approach to collecting, processing, and publishing tenant satisfaction measures (TSMs) and extent to which this meets our requirements.
- Assessing how the board, councillors and senior officers seek to understand performance and satisfaction information and can demonstrate action taken as a result.
- Evidence that complaints are dealt with fairly and promptly, including the landlord's self-assessment against the Housing Ombudsman's Complaint Handling Code.