



Report to Portfolio Holder for Housing

Director Lead: Suzanne Shead, Director Housing, Health and Wellbeing

Lead Officer: Nicola Priest, Housing Regulatory Compliance Manager, 01636 655526

Report Summary	
Type of Report	Open report Non key decision
Report Title	Policies and Procedures Reviewed Relating to Compliance
Purpose of Report	To present a series of policies in relation to compliance which have been reviewed and updated.
Recommendations	To note the report and approve the policies and procedures listed at 1.3.
Alternative Options Considered	Not to review and update our compliance policies
Reason for Recommendation	To ensure that our policies are fit for purpose, comply with regulation, legislation and guidance and reflect current practice.
Decision Taken	As per the recommendation

1.0 Background

- 1.1 Compliance is one of our biggest and most key service areas and falls under the Safety Consumer Standard. Our policies have been reviewed and had some minor updates to ensure they are fit for purpose, comply with regulation, legislation and guidance and reflect current practice.
- 1.2 Under the Consumer Standard for Safety there is a clear legal framework for policies of this nature.
- 1.3 The following policies have been reviewed and updated to ensure they meet current requirements.

- Electrical Safety Policy
- Fire Safety Policy
- Asbestos Policy
- Water Hygiene Safety Policy
- Building Safety in the Home Policy

2.0 Proposal/Options Considered and Reasons for Recommendation

2. It is proposed that the above are approved in order that we can meet our regulatory requirements under the Safety Consumer Standard, by having effective and compliant policies in place.

3.0 Implications

In writing this report and in putting forward recommendations, officers have considered the following implications: Data Protection; Digital & Cyber Security; Equality & Diversity; Financial; Human Resources; Human Rights; Legal; Safeguarding & Sustainability and where appropriate they have made reference to these implications and added suitable expert comment where appropriate.

Implications Considered			
Yes – relevant and included / NA – not applicable			
Financial	Yes	Equality & Diversity	NA
Human Resources	NA	Human Rights	NA
Legal	NA	Data Protection	NA
Digital & Cyber Security	NA	Safeguarding	NA
Sustainability	NA	Crime & Disorder	NA
LGR	NA	Tenant Consultation	NA

Financial Implications – FIN25-26/828

3.1 There are no financial implications resulting from this report as it is merely for the approval of policies and procedures.

Background Papers and Published Documents

Except for previously published documents, which will be available elsewhere, the documents listed here will be available for inspection in accordance with Section 100D of the Local Government Act 1972.

None