

HOUSING REVIEW PROGRESS TO DATE (2013-19)

Year 2013-15

Year 2015-17

Year 2018-19

Live workstreams

FINANCE

Rebalanced the rental pointing system

Led the Means testing feasibility study

Commissioned asset investment profiling software (BRiXX)

Introduced Deficiency Guidelines for General Stock providers

Determined Investment planning assumptions and priorities

Improved deficiency forecasting and introduced modelling to map future funding requirements

Populated BRiXX with all existing loan information

Issued Deficiency Estimates from BRiXX for the first time

Developed design parameters for periodic rental setting

Developed design parameters for review of allowance system

Introduced Deficiency Guidelines Older Persons Stock

Review of allowances (General Stock)

Progress Rental policy

Develop Funding plan

LEGISLATION & REGULATION

Replaced HPAS with Shared Equity scheme

Introduced the voluntary landlord registration scheme

Benchmarked for revised regulatory structures

Benchmarked for revised sector-wide measures of performance

Modernised criteria for access to sheltered accommodation

Piloted customer satisfaction surveys

Revised Criteria for access and eligibility general needs

Introduced Public Sector (Adaptations) Policy and Scheme

Design of regulatory and audit standards

Criteria for access and eligibility assisted purchase

Progress Housing Act

Housing Quality Manual

Landlord Registration and supporting Regulation

Rent deposit scheme

TRANSITION

Developed four regional working parties covering all LA areas

Developed Consistent Terms of Reference for the working parties

Created a Housing SharePoint site to facilitate modernised and closer working practice

Commenced pilot transitional management scheme

Commenced 2nd pilot transitional management scheme

Developed older persons working group with TOR

Introduced revised Standards of Performance

Developed structures for regulation of public sector housing

Had business case for Housing ICT platform approved

Deliver new ICT platform

Extend transitional management agreements

Design of options to increase tenant engagement

ACCESS & ELIGIBILITY

Introduced 5yr fixed tenancy agreements for all new tenants

Completed a strategic needs assessment. In conjunction with planning

Developed a consistent application and allocation process for all LA to adopt

Piloted shared housing waiting list

Developed procedure for implementation of Fixed Term Tenancy Agreements

Completed Interim all island and regional housing needs assessment

Introduced mid-rental pilot

Design of service standards and provision for older persons housing

Interim strategic needs delivery plan

PROCUREMENT

Completed a pilot design and build scheme

Completed review of existing procurement practice

Introduced new design standards for affordable homes

Introduced procurement managers forum

Minimum property and re-let standards

Design of void management standards

Price book (frameworks) for areas of commonality

Review of preferred forms of contract and options for frameworks

STOCK REVIEW

Developed a framework for consistent condition assessment and reporting

Completed Local Authority Housing stock review and investment needs

Completed all Island stock condition review; including reporting

Completed regional investment assessment and developed rules for prioritising investment

Completed stock suitability assessment

Designed energy assessment standards

Completed energy efficiency assessment pilot