

# TENANT PARTICIPATION STRATEGY

# **CONTENTS**

| Foreword   | 2  |
|--|----|
| Context  | 3  |
| What is Tenant Participation?                                  | 3  |
| _aw and Best Practice  | 3  |
| Aims and Objectives  | 6  |
| Communication and Information                                  | 7  |
| Participation and Decision Making                              | 8  |
| Feedback   | 8  |
| nvolving All – Equalities Statement                            | 9  |
| Complaints Handling Procedure                                  | 10 |
| Appendix 1. ng Homes Tenant Participation Strategy Action Plan | 20 |
| Appendix 2. Starting a tenant and residents' group or RTOs     | 26 |

#### **FOREWORD**

ng homes are delighted to bring you this new updated Tenant Participation Strategy. Our Board and staff are absolutely committed to ensuring that our tenants influence our decision making processes. We want our customers to be involved in designing the services they receive so that we create and deliver services that meet their needs, and our performance continually improves.

Our Board are a mixture of volunteers from many walks of life and experiences. Tenants serve on our Board to make sure that their "front-line" knowledge of our housing services influences our most important strategic decisions. Our Board's commitment to tenant

participation is a fundamental part of how we function as an organisation.

All our staff work in a customer-focussed, person-centred way. Our tenants and customers acknowledge that their opinions can have a significant influence on the service they receive.

Our tenant satisfaction survey carried out in 2020 included questions about tenant participation. Our tenants told us that:

- 87% of them were happy with how we kept them informed about our services and decisions, and
- 90% were satisfied with the opportunities given to them to participate in our decision making process.

We are delighted to endorse this Tenant Participation Strategy and look forward to working with our tenants to make sure it is implemented in the most effective way possible over the next few years.

#### John Thorburn ng homes Chairperson

**CONTEXT** 

Our Strategy has been developed in consultation with tenants of ng homes to ensure that

they are fully informed of our activities and have a genuine opportunity to participate in

the development of our services, the review of our policies and procedures and the

monitoring of our service delivery. This review was supported by Tenant Participation

Advisory Service Scotland (TPAS Scotland).

Our strategy is a practical document and explains how we plan to deliver our legal duties

and regulatory responsibilities, and to place participation at the centre of everything we

do. Our strategy is complemented with our Action Plan which will be reviewed annually.

As part of the Strategy's review, it was identified that ng homes are very successful in

community development and should utilise this success to access a wider range of tenants

and customers and involve more staff. This strategy will reflect ng homes vision of 'a

community where people can flourish and prosper' and will stand by ng homes

values.

WHAT IS TENANT PARTICIPATION?

Tenant participation is the name given to the way social landlords like ng homes involve

tenants in decisions about housing services. It is important to provide the level of service

tenants want, so we know how to invest our resources in ways that give our tenants value

for money.

Participation is at the heart of what we do and all of our staff are fully committed to working

together with our tenants. Our Strategy is aimed at tenants who wish to take a more

independent role in the review and development of our services.

We are always looking for new ways for tenants to participate and get involved. Your

opinions matter to us and can influence the decisions we make. Although some of this is

set out in law, the most important thing for us is to hear our tenants' views and provide

the best service we can.

LAW AND BEST PRACTICE

Our approach to managing participation and engagement with our tenants is determined

by our statutory and contractual obligations.

The Housing (Scotland) Act 2001 is the Act that sets out the main requirements. The

specific parts of this legislation that are most relevant to participation and engagement

are our obligation to:

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

Last Review: June 2021 Next Review: June 2024

3

- Consult with tenants and any Registered Tenant Organisations (RTOs) on any decisions that are likely to have an impact on them;
- To prepare a tenant participation strategy in consultation with tenants and any registered tenant organisations, containing the following information;
- How tenants and registered tenant organisations will be consulted;
- Assessment of resources required to effectively implement the strategy;
- Maintain a register of tenant organisations, setting out the criteria for tenant organisations to become registered, or removed from the register and arrangements for appealing any decisions.

The Housing (Scotland) Act 2010 introduced the Scottish Social Housing Charter in 2012. The Charter sets out standards and outcomes which our tenants can expect to receive, among which are:

- quality and value for money of the services they receive, the standard of their homes, and opportunities for communication and participation in the decisions that affect them.
- Owners can expect from the property management services they receive from social landlords.
- Homeless people can expect from social landlords in terms of access to help and advice, the quality of temporary accommodation, and continuing support to help homeless people access and keep a home.

The Charter outcomes that relate specifically to tenant and customer engagement are:

## **Outcome 1 - Equalities**

Social landlords perform all aspects of their housing services so that:

"every tenant and other customer has their individual needs recognised, is treated fairly and with respect, and receives fair access to housing and housing services."

## **Outcome 2 - Communication**

Tenants and other customers find it easy to communicate with their landlord and get the information they need about their landlord, how and why it makes decisions and the services it provides.

## **Outcome 3 – Participation**

Tenants and other customers find it easy to participate in and influence their landlord's decisions at a level they feel comfortable with.

Outcome 13 - Value for money

"tenants, owners and other customers receive services that provide continually improving

value for the rent and other charges they pay"

Our tenancy agreement also confirms our contractual responsibilities to consult with our

tenants. The relevant section is:

Section 8: Information and consultation

**Scottish Housing Regulator** 

The Scottish Housing Regulator (SHR) regulates landlords in the interests of tenants and

has powers to take actions to improve services if landlords fail to meet the Charter's

standards and outcomes. You can compare how ng homes is performing against other

landlords in Scotland at the SHR website www.housingregulator.gov.scot

The most recent Housing law that has been brought in is the Housing (Scotland) Act 2014.

The 2014 Act introduced the following duties:

• To consult tenants, RTOs, and applicants on changes to priorities within allocation

policies to publish a report on the consultation. This also includes consulting

tenants on changes to the Tenant Participation Strategy, changes to rent and

changes to other policies within ng homes.

• Ballot tenants on any proposal for ng homes to join a group structure.

Our Strategy takes account of the tenant participation provisions of all of these Acts as

important secondary legislation, including:

**Equalities Act 2010** 

Public Service Reform (Scotland) Act 2010

**Community Empowerment (Scotland) Act 2015** 

**BEST PRACTICE** 

The Scottish Community Development Centre has produced a set of good practice

standards called "The National Standards for Community Engagement" that can be used

by organisations when working with communities. We will have regard to these principles

in the design and implementation of this Strategy.

During 2015/2016, the National Standards for Community Engagement were reviewed and updated. The aim of the review was to reflect the developing policy and legislation relating to community empowerment in Scotland, and to build on the growing range of practice.

When working in partnership with tenants, residents and the community we will ensure that we adopt the standards as our own.

The 7 standards are:

**Inclusion:** We will identify and involve the people and organisations that are affected by the focus of the engagement.

**Support:** We will identify and overcome any barriers to participation.

**Communication:** We will communicate clearly and regularly with the people, organisations and communities affected by the engagement.

**Methods:** We will use methods of engagement that are fit for purpose.

**Planning:** There is a clear purpose for the engagement, which is based on a shared understanding of community needs and ambitions.

**Working Together:** We will work effectively together to achieve the aims of the engagement.

**Impact:** We will assess the impact of the engagement and use what we have learned to improve our future community engagement.

# **AIMS AND OBJECTIVES**

The aims and objectives of our Tenant Participation Strategy are influenced by our vision and core values, ng homes vision is:

## 'A community where people can flourish and prosper'

In delivering our vision and in every aspect of our business our core values will guide our behaviour:

## Our values:

- √ we are a quality organisation delivering excellence
- ✓ we act with integrity
- √ we are friendly and treat people with respect
- ✓ we are customer focused and put the customer first

we are trusted and trusting

√ we are accountable

The aim of our Strategy is to ensure that our tenants have the opportunity to engage effectively and help us to challenge, change and improve how we operate and deliver services.

We encourage participation and engagement through taking part in decision making processes and influencing decisions about:

Our housing policies

Our housing conditions and standards

All of our housing services.

Our participation is a two way process which involves the sharing of information, ideas and power. Through our strategy, we aim to meet and exceed the legal requirement expected of social landlords.

#### **COMMUNICATION AND INFORMATION**

We want our tenants and customers to find it easy to communicate with us when looking for the information they need. Tenants and customers are encouraged to contact ng homes in a variety of ways including;

face to face visit to the office

> open days and events

> telephone

> email

post

> social media, Facebook or Twitter

ng homes mobile APP

website

Information will be updated on a regular basis to social media sites and our webpage. Our TV screens in reception areas will also provide up to date information.

We will ask tenants and customers views about services that are important to them in ways they find easy to use. Where face to face meetings are not possible options to take part in digital online meetings will be made available. This method initially introduced during Covid restrictions, will continue to be used for those tenants and customers who

prefer it to save on travel or in circumstances where tenants are housebound. Training

and guidance will be made available to those who need it.

A survey will be carried out to ensure ng homes are providing a way to engage with tenants

and customers that suits them best.

PARTICIPATION AND DECISION MAKING

We want our tenants and customers to find it easy to see how their engagement directly

influences the decisions we take and to participate at a level they feel comfortable with.

Therefore, outcomes of consultations will be published in our newsletter, 'North News' and

advertised on our website www.nghomes.net We will have a regular feature of 'You said,

We did' in our newsletter and advertised on our reception tv screens in our offices as well

as on our website.

**FEEDBACK** 

We aim to provide good quality, accurate, up to date and easily understood information.

In all our communications we encourage feedback so that we can improve and meet the

expectations of our tenants.

We recognise that feedback is a two way process. We are committed to making sure that

we listen to the opinions and ideas of our tenants and they know how their contribution

has shaped policy and service delivery, and where it has not, we explain the reasons for

this.

By keeping participants informed of the outcome of their contribution, we are potentially

encouraging a willingness to continue to be involved or get involved in future consultation.

We will give feedback through the following methods:

Individual letters

Meetings and focus groups

Newsletters and information leaflets

> Text messages and emails

Website

> Social media platforms

We want to report our performance to tenants and other customers in the way that suits them best. We want tenants and customers to challenge us if we are not performing as well as expected and we will provide opportunities for tenants and customers to investigate and evaluate how we are performing. We want tenants and customers to use evidence to make recommendations to improve our service standards and targets for tenants and

customers.

**INVOLVING ALL - EQUALITIES STATEMENT** 

It is important that we reflect our diverse and varied communities, that we involve local people from all backgrounds and take account of your views when taking decisions about . . . .

housing services.

When we consult with customers formally or informally through the techniques outlined in this strategy, we will aim to encourage involvement from all sections of the community and to be as representative as possible. We will support you to overcome any barriers to engaging in what and how you desire. This will include ensuring you receive publications

in different languages.

We will use our satisfaction survey and information gathered from housing application forms to understand which groups are under-represented in our participation structures and target involvement of those groups. In addition, we will target other groups that are known to be under-represented in tenant participation such as those with young children,

those providing care and those working during the daytime.

We will protect characteristics outlined in the Equalities Act 2010:

Age

Disability

Gender reassignment

Marriage and civil partnership

Pregnancy and maternity

Race

Religion or belief

Sex and sexual orientation

Our strategy will be flexible and where possible, consider the individual needs of our tenants and their households. We will ensure that the relevant arrangements are made for communicating with our tenants with particular needs. This may include those with

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

sight, hearing or learning difficulties, or those who find it difficult speaking or

understanding English.

**COMPLAINTS HANDLING PROCEDURE** 

We use a complaint handling procedure that was developed for housing associations

throughout Scotland. This complaint system was developed by the Scottish Public Services

Ombudsman.

In line with housing law, we provide all tenants with detailed information about our

complaint policy when they become tenants. We also advise all service users about their

right to complain.

A complaint is defined as being:

"An expression of dissatisfaction by one or more members of the public about the housing

association's action or lack of action, or about the standard of service provided by or on

behalf of the housing association."

We use data from complaints to improve services where appropriate.

Our complaint handling procedure, including advice on how to make a complaint, is

available from our offices or via our website.

**Involving under-represented groups** 

The community regeneration team carry out substantial community engagement and

capacity building activities across the community. The team work closely with local

community organisations to ensure that information is distributed in the format that is

required to consider any disabilities, language barriers and digital exclusion. Some of

areas that focus work to engage more representatively are listed below:

**BAME** groups

ng homes currently employ a Housing Integration Officer to improve communication and

involvement mainly with our Chinese customers, and they also link in with other cultural

groups. The wider regeneration department has strong links with organisations such as

African Challenge Scotland, Stronger Together Enterprises, Faith in the Community,

Glasgow Afghan United and Glasgow Chinese Recreation Centre.

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

Last Review: June 2021 Next Review: June 2024

10

Work across these areas involve; informal events and activities to improve engagement

with these groups leading to greater integration into the wider community, targeted

consultation events over housing, community and public safety issues and ongoing

capacity building of the individuals and groups. Information is provided in relevant

languages, and we provide both online and face to face support to groups.

**Young People** 

ng homes community regeneration department have a long standing and strong

partnership with local schools, after school services and youth groups. They work across

primary and secondary schools and have delivered programmes such as intergenerational

activities, environmental programmes, summer school activities, sports, dance, and art

projects.

A significant area of work with young people is an ongoing partnership with schools and

Winning Scotland Foundation – 'On Our Marks' project' which adopts a circular focus on

Health and Wellbeing and incorporates physical activity and improves links with the school

and families within North Glasgow.

A few our young people have undertaken a community development course (Activate) with

Glasgow University. We are currently developing our Youth Board and continue to focus

on the use of social media to encourage involvement.

**Older People** 

There has been a strong focus on developing specific activities for our older people to

reduce areas of social isolation and loneliness. Examples of these activities are Song

Shimmy events, Afternoon Safe Tea (with SFRS and Police providing vital safety

messages), Welcome to the Community Events, Health and Wellbeing activities such as

Tai Chi, Relaxation, weekly get togethers. Throughout all our activities we have worked

within the National guidelines for Community Engagement to ensure that there is

transport, support etc in place. We have also carried out several community consultations

to clearly identify barriers and their needs and as a result designed additional services.

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

Those with disabilities

Our meeting rooms are wheelchair accessible. We have hearing loops available and

printed information can be translated and provided alternative formats such as audio tape

or Braille.

**Local events** 

We know that our customers do not always like, or are sometime unable, to travel out of

their local area to attend events. So, we try to hold events in different areas. If tenants

are unable to travel, then they will also be given the option to join in via video link or

telephone link, and training and support to allow tenants to do this will be provided. Again,

this has been used more frequently recently due to Covid restrictions.

Providing a range of options

Whilst attending formal meetings may suit some people, we are aware that not all people

can attend meetings or feel comfortable doing so. We have tried to develop a range of

formal and informal ways for you to give us your views and for us to provide feedback to

you. Sometimes this is as simple as holding events in the daytime and in the evening.

ng2

Our subsidiary organisation ng2, provide a wide range of opportunities for local people.

While appreciating that not all these people are ng homes' tenants or customers, many

are, and we will seek to work with ng2. We will seek the views of those involved with ng2

and encourage them to engage with us.

**Getting Involved** 

We want everyone to participate. Whilst we respect your wishes to not get involved, we

will make efforts to involve individuals from under-represented groups. Any expenses

accrued by tenants attending meetings will be reimbursed by ng homes, and any events

will be arranged in a suitable accessible venue and at a time that suits participants. An

invitation to get involved will be detailed in your 'Tenants Handbook' when you first sign

up for your tenancy and regular articles will be highlighted in the North News newsletter,

but tenants can choose to get involved whenever they want and as often as they want to.

You can get involved by;

Attending meetings face to face or digitally

Joining our Resident's Improvement Group

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

Joining area focus groups

Attending events, fun days etc

Attending estate walkabouts

Completing surveys online or through the post

Giving us your feedback

Speaking to a member of staff

Joining our Board

ng homes will consult with tenants before decisions are made, in time for tenants and customers to consider the options available and for responses to be gathered, reported to, and considered by decision makers. We will consult on:

Any changes to housing policies and practices that will affect tenants

Setting rent and service charge levels

Service standards

The Tenant Participation Strategy

We will not limit the range of activities we will use to consult. We will use activities tenants and customers tell us they prefer and seek to widen our range. We are interested in hearing from all our tenants and customers and the entire north Glasgow community.

## **Consultation register**

ng homes are currently developing a consultation register. This is a list of interested tenants that have provided contact details and asked to be contacted personally when ng homes are consulting on policies or changes to services. Consultations will be advertised in all North News and highlighted at New Tenants Visits. Members of the consultation register will be invited to attend Group meetings or events. These meetings or groups will be informal and training will be provided. If you would like to know more or If you would like your name to be added to this list, please contact us.

#### The Associations Board

ng homes currently has its Management Board which oversees all the work of the Association and all performance is reported to the Board. This is a formal group and you must be voted on to join this group at the Association's Annual General Meeting.

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

**Area Committee** 

The Area Committee is the main tenant and customer group that ng homes reports

performance to. It receives neighbourhood reports, factoring reports, repairs reports and

reports on housing operations. Members of the Area Committee discuss performance, ask

questions, and challenge performance that is not meeting agreed targets. The Area

Committee also provide input when ng homes is producing the Landlord Performance

Report that is sent to all tenants on an annual basis. (The Area Committee will be changing

to The Housing Services Committee in October 2021)

**Resident Improvement Group** 

Service Inspection groups are groups of tenants (and owners) who will concentrate on an

area of service that needs reviewed. In ng homes, this group is called the Resident

Improvement Group. Services needing reviewed by this group can often be identified by

the outcome of the tenant satisfaction survey where satisfaction levels are low. Tenants

will get together to inspect these services and investigate ways of improving this service,

then recommendations will be made to the Committee for changes. The Resident

Improvement group will then review the changes made again in 6 months to see what

improvements (if any) the changes have made to the service.

**Focus Groups** 

Our Focus Groups are chaired by a Tenant (Chairperson). They will ensure suggestions

for improving services are put in place as soon as possible, discussions are kept to time,

held in good order, and invite technical staff / contractors / other agencies attend as

required. The Focus Groups are set up in each of the areas that ng homes manage, these

being; Possilpark, Springburn and the Multi-Storey Flat area.

Focus group meetings are open to all our customers, whether tenants, factored

homeowners, or other local people. There is also an Owners Forum exclusively for owners.

This is chaired by an owner. You can come along as it suits you. Typically, a meeting will

start with a progress update on things discussed at the previous meeting and then we will

discuss other local issues. Often the issues that we discuss need us to work with other

agencies to get them resolved, so we invite police, Glasgow City Council, and other

agencies to speak at our meetings and answer your questions.

Each meeting and agenda will be issued to the Consultation Register and advertised

(though text and email, in North News, on social media and eventually on our website

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

(this is currently being developed). Meetings are kept relaxed and informal and customers are welcomed with a cup of tea and a biscuit. Tenants requiring transport will be assisted.

## Registered Tenant Organisations (RTOs)

Many tenants have their say and influence housing services by joining or setting up a tenants' group. Tenants groups can register with the Association and may receive an annual grant to cover administration costs such as posting letters to their members, if they meet some basic standards. The advantage of registering is that the Association has a legal duty to consult with registered tenant organisations over proposed changes to housing services and annual rent setting.

Registered tenant organisations are independent, meaning that they:

- are responsible to their members
- undertake tasks set by their members.
- decide their own rules
- · appoint their own committee members
- plan their meetings and activities,
- have written constitutions and
- keep records of their activities and accounts that are publicly available.

# Tenant organisations registered with ng homes

We keep a register of all tenant organisations that:

- are supported by and represent ng homes tenants and customers
- adhere to simple criteria set out in the Housing (Scotland) Act 2001 (see below)
- have chosen to become registered with us.

ng homes currently have no RTOs.

If you and your neighbours would like help to set up a tenants and residents association in your area speak to your housing officer, ask at either of our offices or send us a message online. More information on how to set up an RTO is attached to this strategy as Appendix 2.

The creation of a new group can be time consuming and daunting for customers. To assist in developing local groups, the Association will:-

- Provide practical assistance to groups setting up
- Provide reasonable start up grants to assist with associated costs of set up

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

• Identify specific staff for liaison between groups and Association

Provide training and/or funding for training

Provide premises for meetings

Assist with Newsletters

Assist with photocopying

• Provide information on the Association

Provide information on standards of service

Attend meetings as requested

In addition, groups who are formally registered with the Association can expect the following:

Payment of an annual grant of £750, subject to meeting the criteria

Provision of an auditing service for annual accounts

Payment of TPAS annual membership for tenants and residents' groups

**Estate walkabouts** 

Estate walkabouts take place with Housing Officers, tenants, and homeowners throughout the year. The walkabouts help the housing team to identify any local estate issues and decide how to invest resources. These have currently been on hold due to covid restrictions but will be restarted as soon as restrictions ease.

but will be restarted as soon as restrictions case.

During estate walkabouts, Housing Officers and tenants record their findings on estate walkabout sheets which were designed by the tenants who carried out an inspection of estate management services. These allow tenants to measure how well services are being

delivered by giving a score out of 1-4 for specific criteria.

We will advise Consultation Register members and any known tenants' group when estate walkabouts will be held in each area and the time and location of walkabouts will be advertised in advance in North News and eventually in the website's 'Customer Involvement' section on the website (in process of being developed). If local tenants or a tenants group feel an Estate walkabout is required in their area, they should contact their

Housing Officer.

**Consultation events** 

From time to time, ng homes will hold consultation events in local communities when it is consulting on changes to housing services, for example as part of kitchen or bathroom

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

replacement program. Tenants' comments at these events will help shape how we deliver

service and / or projects.

With other agencies, ng homes staff will seek to make appropriate use of community

events and activities when undertaking consultation.

**Tenant Conference** 

A tenant conference will be held by ng homes every 2 years. (This was due in 2020 but

had to be postponed due to Covid). The conference will be advertised widely and will

monitor progress of this Strategy, provide service information and celebrate our diverse

north Glasgow community. It will be a fun event open to all.

We will advertise all our conferences via our office TVs, North News, social media, and

website.

We will seek assistance from members of the community in planning and delivering our

Tenants Conference.

Questionnaires and satisfaction surveys

We regularly carry out independent tenant satisfaction surveys to find out what tenants

think of our services. We use this information to shape our business plan, make

investments and improve services.

We will publish the results of satisfaction surveys in our Performance Report to Tenants,

in North News and on our website along with explaining our responses to what you tell us.

From time to time, we will send out informal questionnaires to find out what you think of

certain parts of the housing service. For example, we might use North News to find out

what you think of the ways we consult with tenants, or we may carry out a telephone

survey to ask how your repair service was and how satisfied you were.

We will use a variety of formats to undertake questionnaires and surveys; paper (with free

post), face to face interviews, online surveys using survey monkey and text messaging

surveys i.e, rent survey.

We will advertise all our questionnaires and satisfaction surveys though our office TVs,

North News, social media, and website.

There are different levels of getting involved. We have categorised the following into

different levels of involvement. Tenants can decide, depending on their circumstances

17

what level of participation they wish to make.

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

| Low level    | Postal and online surveys, consultation surveys or events,        |
|--------------|---|
| Involvement  | tenant satisfaction survey, reading ng homes 'North News'         |
|              | newsletter, speaking to staff, gather information from our TVs in |
|              | reception areas, attend Housing services open-days, Follow us     |
|              | on Twitter  |
|              |   |
| Medium level | Estate walkabouts, being included in the `consultation register', |
| Involvement  | attending Tenants Conferences or Registered Tenant                |
|              | Organisation (RTO) meeting as a visitor. Become a member of       |
|              | our Youth Group.  |
|              |   |
| High level   | RTO member, be part of Focus Group, Residents Improvement         |
| Involvement  | Group, or Committee   |
|              |   |

# What resources do ng homes need?

We must make sure that we have the correct level of resources to enable wide involvement from all sections of our tenants and customers. To ensure Value for Money it is also important that we know whether we are achieving our participation outcomes.

The Board will annually review our resources and monitor our progress towards achieving our Strategic aim.

# How do we ensure ng homes are engaging with tenants?

Updates and progress on tenant participation will be reported to the Director of Housing Services at catch up meetings with the TPAS worker. The outcomes will be provided to our Management Board and The Area Committee.

# Activities and performance will be reported in the following ways:

Annual update to the Board on key tenant participation outcomes and achievements and progress of the tenant participation strategy action plan

Quarterly progress updates to The Area Committee

Report annual tenant participation outcomes in North News

A full review of the tenant participation strategy and action plan will take place every three years in consultation with **Tenant Participation Strategy Action Plan.** 

**Useful Contacts** 

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

Housing Officer Team - Possilpark 0141 336 1300

Housing Officer Team - Springburn 0141 560 6000

Housing Officer Team - Multi Storey Flats 0141 560 6000

If you are interested in getting more involved, please contact Leza Lafferty on 07593565183

Websites - <u>www.nghomes.net</u>

www.scottishhousingregulator.gov.scot

www.tpasscotland.org.uk

#### **APPENDIX 1. NG HOMES TENANT PARTICIPATION STRATEGY ACTION PLAN**

#### **OUTCOME 1: Communication & Information** We communicate effectively with our customers and provide good information Action Responsibility **Monitoring** Timescale Ref Resource Measuring **Arrangements** Add a tenant participation section to 1.1 the website 'Customer Involvement Section' 1.2 Develop and recruit customers for an editorial panel or similar Introduce a 'tenant approved' logo or 1.3 'tenant tick' for publications that will be sent to tenants. 1.4 Involve customers & staff in developing service standards for communication and information Review information on plasma 1.5 screens in offices and add comment boxes Produce information leaflet explaining different ways to get involved. Gather testimonials, quotes & photographs from customers for use in leaflet.

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

|      | Ensure info is included in sign up pack or new tenant handbook.   |  |  |
|------|---|--|--|
| 1.7  | Arrange information stall at Springburn shopping centre and tenant volunteers to hand out information leaflet, gather names of interested tenants |  |  |
| 1.8  | Set up Facebook page  |  |  |
| 1.9  | Set up Twitter account  |  |  |
| 1.10 | Draft a social media strategy   |  |  |
| 1.11 | Circulate the schedule of planned regeneration events to all housing officers and reception staff   |  |  |
| 1.12 | Introduce a 'You said, we did' feature in North News explaining how tenants' views, complaints, have been taken account of                        |  |  |

# **OUTCOME 2: Participation & Decision Making**

We consult effectively with our customers and take account of their views when taking decisions

| Ref | Action  | Monitoring & Measuring Arrangements | Responsibility | Resource | Timescale |
|-----|---|-------------------------------------|----------------|----------|-----------|
| 2.1 | Plan & pilot an informal housing event<br>(like Big Breakfast as done by<br>regeneration but with a focus on<br>informal housing consultation)  |                                     |                |          |           |
|     | Afternoon Tea or Coffee Mornings are popular just now   |                                     |                |          |           |
| 2.2 | Develop program of Focus Group meetings for the year  |                                     |                |          |           |
| 2.3 | Hold a Focus Group meeting for new members, without established members in attendance   |                                     |                |          |           |
| 2.4 | Develop a 'Terms of reference' for Focus Groups that sets out: clarity on purpose of meetings, developing work plans, resources, communication arrangements before, during and after meetings, arrangements for chairing meetings, dealing with nonagenda items |                                     |                |          |           |
| 2.5 | Develop an annual work plan for each Focus Group with SMART objectives  |                                     |                |          |           |

North Glasgow HA Ltd - Charity No: SCO30635 Tenant Participation Strategy

| 2.6   | Survey tenants on how they would like to engage, digitally, online, email, face to face, and to ensure details are up to date, including email addresses |                           |                |          |           |
|-------|--|---------------------------|----------------|----------|-----------|
| 2.7   | Develop a consultation register  |                           |                |          |           |
| 2.8   | Investigate ways of improving communication with regeneration  |                           |                |          |           |
| 2.9   | Liaise with regeneration to develop<br>short (housing) surveys that could be<br>completed by tenants attending their<br>events.                          |                           |                |          |           |
| OUTO  | COME 3: Resident Improvement Gro   | up                        |                |          |           |
|       |  |                           |                |          |           |
| Our   | customers are involved in how we m   | neasure and report ou     | r performance  |          |           |
| Our o | Action   |                           | Responsibility | Resource | Timescale |
|       |  | Monitoring 8<br>Measuring |                | Resource | Timescale |
| Ref   | Clarify the arrangements between the Housing Services Committee and Residents Improvement Group, in particular the arrangements for                      | Monitoring 8<br>Measuring |                | Resource | Timescale |

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

# **OUTCOME 4: Involving All**

# We engage with our customers inclusively and representatively

| Ref | Action   | Monitoring &<br>Measuring<br>Arrangements | Responsibility | Resource | Timescale |
|-----|--|---|----------------|----------|-----------|
| 4.1 | Assess satisfaction across all geographic areas.   |   |                |          |           |
| 4.2 | Considering above, agree actions to recruit to participation structures where satisfaction is low or hold engagement events in those areas         |   |                |          |           |
| 4.3 | Set up / offer a mentoring or buddying<br>system for customers that are<br>attending meetings for the first time<br>to encourage them to come back |   |                |          |           |
| 4.4 | Introduce online video meetings; and provide support and training for anyone wanting to take part.   |   |                |          |           |
| 4.5 | Review the procedure for taxis, out of pockets expenses, to ensure there are no barriers for customers attending meetings or other events          |   |                |          |           |

North Glasgow HA Ltd - Charity No: SCO30635

Tenant Participation Strategy

# **OUTCOME 5: Resources**

We provide a range of resources to engage effectively with our customers

| Ref | Action   | Monitoring & Measuring Arrangements | Responsibility | Resource | Timescale |
|-----|--|-------------------------------------|----------------|----------|-----------|
| 5.1 | Agree a clear tenant participation remit for housing officers, circulate and print in the TP strategy  |                                     |                |          |           |
| 5.2 | Review the process for completing mid-year meetings so that tenant participation roles, aims, targets and responsibilities are clearly explained to housing officers, with any targets and outcomes agreed |                                     |                |          |           |
| 5.3 | Review the induction process for new officers so that it includes information about tenant participation role, aims, targets and responsibilities  |                                     |                |          |           |
| 5.4 | Provide training on TP & the importance of scrutiny to staff   |                                     |                |          |           |
| 5.5 | Enrol staff in TPAS Scotland's TP<br>Certificate to build knowledge and<br>experience with regards to TP   |                                     |                |          |           |

## APPENDIX 2. STARTING A TENANT AND RESIDENTS' GROUP OR RTOS

Starting a tenants' organisation can be daunting. To assist in developing new local tenants and residents' associations we will:

Provide advice and practical assistance

Provide reasonable start up grants to help with costs

Attend your meetings when invited

Provide premises for meeting

Assist with producing member's information

Assist with photocopying

# Criteria for becoming a Registered Tenant Organisation (RTO)

To become registered with ng homes a group must:

Hold an inaugural general meeting (IGM) or an annual general meeting (AGM)

Appoint a committee with at least three members

Appoint office holders, including Chairperson, Treasurer and Secretary

Have a written constitution

Keep a record (minute) of committee meetings and AGM

Open a bank account

Have annual finances audited independently

Registered groups should update ng homes after their AGM to confirm that they still meet this criterion. In order to provide groups with funding, ng homes require documentation to demonstrate that the criteria to become an RTO have been fulfilled. A group meeting the RTO criteria

but decided not to register may still be supported by ng homes.

All groups should have a constitution. The constitution should contain the following

information:

The name of the group

The geographical area your group covers

Rules of membership

A statement on how the committee will conduct its business

An explanation of procedures at meetings and how decisions will be taken

A statement of how funds will be managed and audited

The procedure for making changes to the constitution

A statement supporting equal opportunities

A statement setting out arrangements for the dissolution of the group

We will assist you to form, devise your constitution and benefit your community.

Removing a group from the register

A registered tenants' organisation (RTO) will be removed from the register in any of the following circumstances:

The group no longer meets the registration criteria

The group no longer exists or operates

By mutual agreement between the group and ng homes

Removal from the register will only take place after an agreed period of notice.

# **Appeals**

Groups can appeal an ng homes decision not to register a group, or to remove them from the register. The appeal will be dealt with under our complaints handling procedure. If the group is not satisfied with this decision it may appeal to the Scottish Public Services Ombudsman.

ng homes will make public a list of RTOs, with their chosen contact details.