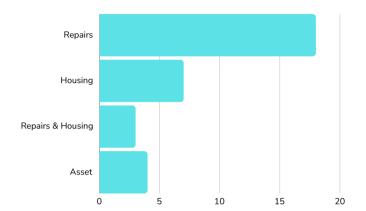
Complaints Dashboard October 2024

Complaints by reason YTD



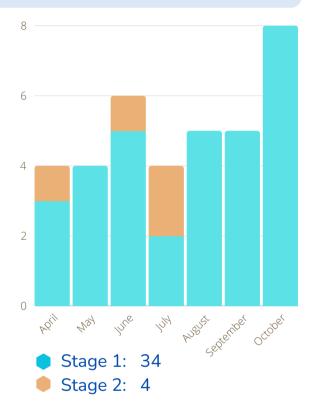
Complaints by location YTD



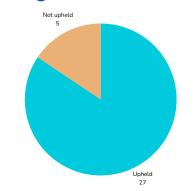
Total complaints received in October: 9

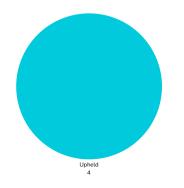
Total complaints 2024/25 to date: 36





Stage 1 outcomes* Stage 2 outcomes*





*numbers may differ from total complaints as not all complaints received in this period will have been responded to in the same period

Stage 1 Complaints by location and service area

| | Evelyn Court | Stoke | Navarino Mansions | Hartland | Street | Evelina Mansions | Stepney Green | Smaller blocks |
|----------------------|-----------------|-------|----------------------|----------|--------|---------------------|------------------|-------------------|
| Repairs | 2 | 4 | 1 | 1 | 1 | 5 | 1 | 2 |
| Housing | 2 | - | - | - | 2 | - | 1 | 2 |
| Repairs & Housing | - | 1 | 1 | 1 | - | - | - | 1 |
| Compliance | - | 1 | - | - | - | - | - | - |
| Asset | - | - | 1 | - | - | 2 | - | - |

Lessons Learnt this month

Issue

- Missed opportunities to escalate to stage 2
- Contractor team carried out incorrect process

Change

- Complaint training has taken place for all housing and management staff regarding the complaint handling code and reminders provided regarding responsibilities for everyone to raise and escalate where dissatisfaction is provided.
- Refresher training provided for this team. Confirmation from contractors required to assure their teams are fully trained and equipped prior to attending an IDS property.