| Corporate Complaints Measures Dashboard<br>SLT Headline Report |  |             | No            | No. of Complaints Received |               |               |                   | EXPLANATORY NOTES ARE AT THE END OF THE REPORT |                            |               | No. of Complaints Upheld |            |               |               | Compliments   |               |              |  |
|--|--|-------------|---------------|----------------------------|---------------|---------------|-------------------|--|----------------------------|---------------|--------------------------|------------|---------------|---------------|---------------|---------------|--------------|--|
|  |  |             | Apr-Jun       | Jul-Sept                   | Oct-Dec       | Jan-Mar       |                   |  |                            | Apr-Jun       |                          | Oct-Dec    | Jan-Mar       | Apr-Jun       |               | Oct-Dec       |              |  |
| DIRECTORATE  | SERVICE AREA                                       | POLARITY    | 2023-24<br>Q1 | 2023-24<br>Q2              | 2023-24<br>Q3 | 2023-24<br>Q4 | 1                 | rend .   | KEY EXPLANATORY COMMENTARY | 2023-24<br>Q1 | 2023-24<br>Q2            | 2023-24 Q3 | 2023-24<br>Q4 | 2023-24<br>Q1 | 2023-24<br>Q2 | 2023-24<br>Q3 | 2023-2<br>Q4 |  |
| Housing & Communities  | Tenancy Management                                 | Low is Good | 4             |                            | 3             | 6             |                   | Increase                                       | Increase from 3 to 6       | 2, 1 par      |                          | 2 part     | 2, 2 part     |               | 2             | 1             | 1            |  |
|  | Voids  | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Rent Arrears                                       | Low is Good |               |                            | 1             | 0             | <b>1</b>          | Decrease                                       | Decrease 1 to 0            |               |                          |            |               |               |               |               |              |  |
|  | Housing Repairs                                    | Low is Good | 11            | 18                         | 14            | 14            | $\Leftrightarrow$ | Unchanged                                      | Unchanged                  | 8, 2 par      | 7, 4 part                | 7, 5 part  | 7, 4 part     | 5             | 1             | 1             | 4            |  |
|  | Housing Capital Programme<br>Work                  | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Landlord Health & Safety                           | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Intensive Housing Management (incl. Gretton Court) | Low is Good |               | 4                          | 1             | 0             | <b>₽</b>          | Decrease                                       | Decrease 1 to 0            |               | 1, 3 part                |            |               |               |               |               |              |  |
|  | ASB  | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               | 1             |               |               |              |  |
|  | Housing Options                                    | Low is Good |               | 2                          | 1             | 0             | <b>₹</b>          | Decrease                                       | Decrease 1 to 0            |               |                          |            |               |               |               |               |              |  |
|  | Customer Services                                  | Low is Good | 1             |                            |               |               |                   |  |                            |               |                          |            |               | 1             | 1             |               | 1            |  |
|  | Community Support                                  | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               | 2             |               |               |              |  |
|  | Safeguarding                                       | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Private Lifeline                                   | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Leisure  | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               | 1            |  |
|  | Waste Management                                   | Low is Good |               | 2                          | 2             | 1             | <b>₹</b>          | Decrease                                       | Decreased from 2 to 1      |               | 1                        | 1 part     | 1 part        | 1             |               |               |              |  |
|  | Environmental Maintenance & Cemeteries             | Low is Good |               | 2                          | 0             |               |                   |  |                            |               | 1 part                   |            |               |               |               |               |              |  |
| Growth &<br>Regeneration                                       | Planning   | Low is Good | 8             | 11                         | 3             | 7             | 1                 | Increase                                       | Increase from 3 to 7       | 2, 2 par      | 1 part                   | 1          | 1 part        |               | 1             | 1             | 7            |  |
|  | Building Control                                   | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Land Charges                                       | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Licensing  | Low is Good |               |                            |               | 1             | 1                 | Increase                                       | Increased from 0 to 1      |               |                          |            |               |               |               |               |              |  |
|  | Environmental Health                               | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               | 1             |               |               |              |  |
|  | Local Plans & Planning Policy                      | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Emergency Planning                                 | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Corporate Property & Assets                        | Low is Good | 1             |                            | 1             | 0             | 4                 | Decrease                                       | Decrease 1 to 0            |               |                          | 1          |               |               |               |               |              |  |
|  | Regeneration                                       | Low is Good | 1             |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
| Corporate<br>Services  | Organisational Development                         | Low is Good |               |                            |               | 1             | 1                 | Increase                                       | Increase from 0 to 1       |               |                          |            |               | 1             |               |               | 1            |  |
|  | Democratic Services                                | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Elections  | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               | 1             |               |               |              |  |
|  | Legal inc RFI/Complaints                           | Low is Good | 1             | 1                          | 0             |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Finance  | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Revenues (Council Tax)                             | Low is Good | 3             |                            |               | 1             | 1                 | Increase                                       | Increase from 0 to 1       |               |                          |            |               |               |               |               |              |  |
|  | Revenues (Business Rates)                          | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
|  | Revenues (Debt Recovery)                           | Low is Good |               |                            | 1             | 0             | <b></b>           | Decrease                                       | Decrease 1 to 0            |               |                          | 1 part     |               |               |               |               |              |  |
|  | Benefits   | Low is Good | 1             | 5                          | 0             |               |                   |  |                            |               | 1 part                   |            |               |               |               |               |              |  |
|  | ICT  | Low is Good |               |                            |               |               |                   |  |                            |               |                          |            |               |               |               |               |              |  |
| TOTAL COMPLAINTS RECEIVED Low is Good                          |  | 31          | 45            | 27                         | 31            | <b>1</b>      | Increase          | Increase in comparison to last quarter         | 12 5 na                    | t 9, 10 part  | 9, 9 part                | 9, 8 part  | 13            | 5             | 3             | 15            |              |  |

**Reason for Complaint** Where stated Quality of Service 13 25 15 24 Treatment & Behaviour 3 11 Unreasonable Delay Issue not resolved informally 1 Processes & Procedures not 1 3 followed

EXPLANATORY NOTES

1 RAG RATING OF TREND

The RED, AMBER, and GREEN colours used for each quarter's performance are based on the detailed definitions of the performance measures provided by the directorates

2 TREND ARROWS The size of the trend arrow is NOT related to the size of the performance trend, and only indicates the direction of the trend

3 POLARITY AND TREND ARROWS The direction of the TREND arrow reflects the POLARITY of the performance measure.

For example: Where a performance measure has the POLARITY equal to Low is Good, improvement will be a GREEN arrow pointing DOWNWARDS towards LOW (which is GOOD in this case)



improvement

Where a performance measure has the POLARITY equal to **Low is Good**, deterioration will be a RED arrow pointing UPWARDS towards HIGH (which is BAD in this case)



deterioration

deterio

Where a performance measure has the POLARITY equal to **High is Good**, improvement will be a GREEN arrow pointing UPWARDS towards HIGH (which is GOOD in this case)



And:

An UNCHANGED trend is indicated by a horizontal double ended arrow. The colour of the arrow shows the (unchanged) trend

For example:



unchanged