

Appendix 1 – Schedule of OCHL Policies in Development

Work-stream	Policy	Current Status	OCHL Board meeting discussion
Tenancy	Survivorship	Agreed by Board	Sept 17
	Under-occupation	Subsumed into Rent and Lettings Policy	
	Grounds for Possession	Subsumed into Debt Recovery Policy	
	Assignment	Agreed by Board	Sept 17
	Housing Fraud	Subsumed within Tenancy Agreement	
	Data Authorisation	Subsumed within Tenancy Agreement	
	Legal Proceedings	Subsumed into Debt Recovery Policy	
Allocations	Allocation to Under 35s	Subsumed into Rent and Lettings Policy	
	Transfers	Subsumed into Rent and Lettings Policy	
	Suitability	Subsumed into Rent and Lettings Policy	
Rents	Rent Setting	Subsumed into Rent and Lettings Policy	
	Service Charges	Subsumed into Rent and Lettings Policy	
Income Recovery	Payments and Income Recovery	Subsumed into Debt Recovery Policy	
	Write-offs	Subsumed into Debt Recovery Policy	
Right to Buy	Right to Buy	Will be subsumed into Sales Policy	
Organisational	Health & Safety	Not yet drafted.	19/03/17
	Equality and Diversity	Not yet drafted.	19/03/17
	Complaints, compliments and comments	Not yet drafted.	19/03/17
	Customer Care	Not yet drafted.	19/03/17
	Members and cases	Not yet drafted.	19/03/17
Repairs	Day to Day Repairs	Not yet drafted.	24/01/18
	Planned Maintenance	Not yet drafted.	24/01/18

	Void Property Management	Agreed by Board	Sept 17
Home Ownership	Sinking Funds	Will be subsumed into Sales Policy	N/A
	Leasehold Management	Will be subsumed into Sales Policy	N/A
Reserved	Rent and Lettings Policy	Drafted and circulated to Project Team	24/01/18
	Debt Recovery Policy	Drafted and circulated to Project Team	24/01/18
	Sales Policy	To be drafted mid 2018	19/09/18
Tenancy Agreement	Tenancy Agreement	Drafted, awaiting repairs info	19/03/18