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| **Appendix 1 – Schedule of OCHL Policies in Development** |

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| **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 |