

# **Key Housing Association Limited**

**Guide to Information** 



### Key Housing Association Limited

#### Guide to Information

#### 1. Class 1: About Our Organisation, Key Housing Association

Information about Key Housing Association, who we are, where to find us, how to contact us, how we are managed and our external relations.

The information we publish under Class 1 includes:	How to access it
Description of w	vho we are
Key Housing Associations' Purpose, Vision & Values	<u>key.org.uk/keyhousing/</u>
Corporate Objectives	<u>key.org.uk/key-</u> <u>housing/whoweare/</u>
Sponsorship	
Memorandum of Association	
News	
Areas of Operation	<u>key.org.uk/key-</u> <u>housing/whoweare/</u>
Core Activities: Strategic / Corporate Plan(s)	<u>key.org.uk/key-</u> <u>housing/whoweare/</u>
Business Plan (or summary)	

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Location and Opening Arrangements		
Address	<u>key.org.uk/keyhousing/contactkey</u> <u>housing</u>	
Telephone Number	<u>key.org.uk/keyhousing/contactkey</u> <u>housing</u>	
Opening Times	<u>key.org.uk/keyhousing/contactkey</u> <u>housing</u>	
General Contact Arrangements	<u>key.org.uk/keyhousing/contactkey</u> <u>housing</u>	
Making Requests		
How to complain or make a comment	key.org.uk/keyhousing/complaints/	
How to make a request for personal information	key.org.uk/privacypolicies/	
How to make a Freedom of Information request	<u>key.org.uk/foi-eir-request-</u> <u>form.docx</u>	
Information Relating to Freedom of Information		
Guide to Information		
Model Publication Scheme	<u>https://www.itspublicknowledge.i</u> <u>nfo/sites/default/files/2022-</u> <u>03/ModelPublicationScheme.pdf</u>	

Freedom of Information Policies & Procedures	<u>key.org.uk/media/ma4bejuw/key-</u> <u>housing-association-foi-policy-</u> <u>2024.pdf</u>	
Policy & Charging Schedule for Environmental Information provided in response to requests made under EIRs	<u>key.org.uk/media/2732/environme</u> <u>ntal-information-regulations-eir-</u> <u>policy.pdf</u>	
Key Housing Associations' Information Charging Guide		
About Our Board		
Our members	<u>key.org.uk/aboutus/ourboard/boar</u> <u>dmembers/</u>	
Role of our Board	<u>key.org.uk/media/cvuck50a/role-</u> <u>description-for-governing-body-</u> <u>members.pdf</u>	
How to become part of our Board		
About our Staff		
Strategic Leadership Team	<u>key.org.uk/aboutus/ourpeople/</u>	
Organisational Chart	<u>key.org.uk/media/1dpe0vkh/housi</u> <u>ng-staff-structure.pdf</u>	

Governance Documents and Corporate Policies	
Rules / Articles	<u>key.org.uk/media/53rdqw21/2a-</u> model-rules-2020-clean-copy.pdf
Standing Orders	
Membership Policy	<u>key.org.uk/media/pl2p10uh/a9-</u> <u>membership-jan-18.pdf</u>
Code of Conduct for Staff	<u>key.org.uk/media/2672/policy-</u> <u>code-of-conduct-for-rsl-staff-</u> <u>2016.pdf</u>
Code of Conduct for Board Members	
Entitlements, Payments and Benefits Policy (or equivalent, including arrangements payments for expenses and subsistence	
Register of Interests	
Relationship with Regulators	
Engagement Plan with Scottish Housing Regulator (SHR)	<u>key.org.uk/keyhousing/ourperform</u> <u>ance/</u>



Assurance Statement	<u>key.org.uk/keyhousing/ourperform</u> <u>ance/</u>	
Annual Return on Charter Submission to SHR	<u>key.org.uk/keyhousing/ourperform</u> <u>ance/</u>	
Charter Reports to tenants	<u>key.org.uk/keyhousing/ourperform</u> <u>ance/</u>	
Internal and External Audit Arrangements		
Group Details		
Details of Subsidiaries	<u>key.org.uk/aboutus/</u>	
Key Partnerships		
Strategic arrangements with other organisations	<u>key.org.uk/aboutus/partnershipwit</u> <u>htag/</u>	

## 2. Class 2: How We Deliver Our Functions And Services

Information about our work, our strategy, and policies for delivering functions and services and information for our service users.

The information we publish under Class 2 includes:	How to access it
List of services provided	<u>key.org.uk/keyhousing/</u>
How to report a repair	<u>keyhousing/maintenanceandre</u> pairs/repairs/
Right to Repair information	<u>key.org.uk/keyhousing/mainten</u> anceandrepairs/repairs/righttor <u>epairscheme/</u>
How to apply for a house	<u>keyhousing/allocationsandhousi</u> <u>ngsolutions/</u>
How to get information about tenancy support	<u>key.org.uk/support/</u>
How to make a complaint	<u>key.org.uk/keyhousing/complai</u> <u>nts/</u>
How to speak to a housing officer	
How we consult with tenants and other customers to inform and improve service delivery and develop new services	<u>key.org.uk/keyhousing/getinvol</u> <u>ved/</u>

Policies and Procedures	
Allocations Policy	<u>media/2022/b1-allocations-</u> august-2015.pdf
Adaptations Policy	
Anti-Social Behaviour Policy	<u>key.org.uk/media/2040/b15-anti-</u> <u>social-behaviour-and-neighbour-</u> <u>nuisance-february-2017.pdf</u>
Asbestos Management Policy	<u>key.org.uk/media/2725/asbestos-</u> <u>management.pdf</u>
Arrears Management Policy	<u>key.org.uk/keyhousing/rent</u>
Asset Management Policy (including stock condition information)	
Customer Care Policy	
Data Protection Policy	<u>key.org.uk/media/gtudhqzk/kha-</u> and-community-lifestyles-dp- policy-2024.pdf
Environmental Information Regulations Policy (EIR)	<u>key.org.uk/media/2732/environme</u> <u>ntal-information-regulations-eir-</u> <u>policy.pdf-copy.pdf</u>

Equality and Diversity Policy	<u>key.org.uk/media/2673/policy-</u> equal-opportunities.pdf
Estate Management Policy	
Health and Safety Policy and procedures	<u>key.org.uk/media/2674/policy-</u> <u>health-and-safety-signed-</u> <u>copy.pdf</u>
Legionnaires Inspection/Prevention Policy	<u>key.org.uk/media/2726/legionella-</u> <u>management.pdf</u>
Procurement Policy	<u>key.org.uk/media/2680/policy-</u> procurement.pdf
Risk Management Policy	<u>key.org.uk/media/2681/policy-</u> <u>risk-management.pdf</u>
Rent Setting Policy	<u>key.org.uk/media/2536/b2-rent-</u> policy-january-2019.pdf
Repairs Policy	
Sustainability Policy	<u>key.org.uk/media/2675/policy-</u> <u>sustainability-environmental-</u> <u>management.pdf</u>
Tenant Engagement Policy	
Tenancy Sustainment Policy	

## 3. Class 3: How We Take Decisions And What We Have Decided

Information about the decisions we take how we make decisions and how we involve others.

The information we publish under Class 3 includes:	How to access it	
Consultation and Participation		
Reports of Inspections		
Public / Other Consultation Reports		
Tenant Participation Strategy	<u>key.org.uk/keyhousing/getinvol</u> <u>ved/myhomegroup/</u>	
Tenant Advisory Panel Composition	<u>key.org.uk/keyhousing/getinvol</u> <u>ved/myhomegroup/</u>	
Tenant Consultation Reports	<u>key.org.uk/keyhousing/getinvol</u> <u>ved/athomenewsletter/</u>	
Board Meetings		
Board Agendas	<u>key.org.uk/aboutus/ourboard/mi</u> <u>nutesmeetingsagendas/</u>	
Approved Board Minutes	<u>key.org.uk/aboutus/ourboard/mi</u> <u>nutesmeetingsagendas/</u>	
Approved Board Reports		

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## 4.Class 4: What We Spend And How We Spend It

Information about our strategy for, and management of, financial resources (in sufficient detail to explain how we plan to spend public money and what has been spent).

The information we publish under Class 4 includes:	How to access it	
Information about our accounts and budgets		
Audited Accounts	<u>key.org.uk/aboutus/ourboard/g</u> overnancedocuments/	
Financial management / budgeting policies and procedures		
Budget allocation to key service areas		
Annual Report & financial statements		
Spending relating to Staff and Board		
Senior Staff / Board Expenses	<u>key.org.uk/aboutus/ourboard/g</u> overnancedocuments/	
Board remuneration other than expenses		
Pension Arrangements		

Pay & Grading Structure	
Expenses Policy	
Our Programme of Works and Projects	
Brief details of any project funding and how it's spent	
Capital Works Programme / Plans Information	<u>key.org.uk/keyhousing/mainten</u> anceandrepairs/plannedreplace ments/

#### 5.Class 5: What We Spend And How We Spend It

Information about how we manage the human, physical and information resources of the authority.

The information we publish under Class 5 includes:	How to access it
Access to Facilities Policy	
Access to Personal Files Policy	
Adoption, Maternity, Paternity and Shared Parental Leave	
Alcohol Drugs & Substance Abuse Policy	

Attendance Management Policy	
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CCTV Code of Practice and Procedures	
Conflict of Interest Policy	
Disciplinary Policy	
Disclosure Handling Policy	
Equal Opportunities Policy	
Flexible Working Policy	
Hospitality Policy	
Information Communication & Technology Policy	
Job Evaluation Policy	
Learning Development and Qualifcations Policy	
Leave of Absence	
Mobile Phone Policy	
Pay Policy	

Pay Policy Salary Structure	
Pension Regulations Policy	
Recognition Policy	
Recruitment and Selection Policy	
Redundancy Policy	
Resolution of Difference Policy	
Respect Policy	
Retirement and Pension Policy	
Safeguarding Policy	
Smoking – Customer Statement	
Smoking Policy	
Social media	
Staff Uniform Policy	
Stress Policy	
Time Off for Union Duties and Activities Policy	
Transfer Policy	

Travel & Expenses Policy	
Vehicle and Driving Policy	
Whistleblowing Policy	
Working Time Policy	
Volunteering Handbook	
Records Management	
Retention Schedule	

Freedom Of Information Policy	<u>key.org.uk/media/ma4bejuw/key-</u> <u>housing-association-foi-policy-</u> <u>2024.pdf</u>
Water Quality	
Environmental Reports	key.org.uk/keyhousing/whoweare/
Asset Strategy	
General description of our land and property holdings	key.org.uk/keyhousing/whoweare/
Energy and Sustainability Plan	
Recycling Rates	
Carbon Reduction Commitment	
Agreement with Trade Unions	



# 6. Class 6: How We Procure Goods And Services From External Providers

Information about how we procure goods and services, and our contracts with external providers.

The information we publish under Class 6 includes:	How to access it
Our Contractors and Suppliers	
Information about our key service delivery contractors, managing repairs and maintenance	<u>key.org.uk/media/2717/key-</u> <u>service-delivery-</u> <u>contractors.pdf</u>
Information about suppliers and contractors used by the organisation	<u>key.org.uk/keyhousing/whowea</u> <u>re/ourpartnerships/</u>
Our Procurement	
Procurement Policies and Procedures	
Become a Service Provider / How to Tender for Work	<u>key.org.uk/keyhousing/whowea</u> <u>re/ourpartnerships/</u>
Information about contracts awarded	<u>key.org.uk/keyhousing/whowea</u> <u>re/ourpartnerships/</u>
Links to procurement information we publish on Public Contracts Scotland Website	<u>key.org.uk/keyhousing/whowea</u> <u>re/ourpartnerships/</u>
Framework Agreements	

# 7. Class 7: How We Are Performing

Information about how we perform as an organisation, and how well we deliver our functions and services.

The information we publish under Class 7 includes:	How to access it
Annual Report	<u>key.org.uk/keyhousing/ourperfo</u> <u>rmance/</u>
ARC report to tenants	
Performance Standards/indicators	
Benchmarking information	
Complaints policy, guidance, and forms	
Complaints reports or equivalent to show how complaints are handled and influence service delivery (aggregate reports rather than individual outcomes)	

#### 8. Class 8: Our Commercial Publications

Information packaged and made available for sale on a commercial basis and sold at market value through a retail outlet e.g. bookshop, museum or research journal.

The information we publish under Class 8 includes:	How to access it
Key Housing Association does not hold or publish any information under this class.	N/A

#### 9. Class 9: Our Open Data

Open data made available by the authority as described by the Scottish Government's Open Data Resource Pack, and available under an open licence.

The information we publish under Class 9 includes:	How to access it
Key Housing Association does not hold or publish any information under this class.	N/A