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**Service Standards Performance Report
Oct 2024**



**Built Environment**

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| **Planning Policy****Standard** | **Target** | **Result** | **Performance Rating**  |
| Average response times for customer contact | 5 working Days | 1 working Day | Excellent |
| Keep web pages relevant & accurate | Review annually & check monthly | Completed some changes made | Met target |
| Consult you on all relevant development proposals and planning documentation. | Review Annually &Check Monthly | A number of webpages were checked to ensure that they were up-to-date and accurate. No amendments were needed and have been made. | Met target |
| Average acknowledgement time for consultation response | 5 Working Days | N/A No current Consultations | N/A |

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| **Planning DC** **Standard**  | **Target** | **Result**  | **Performance Rating**  |
| Average response time for general planning enquires | 10 working days |  4 working days | Excellent  |
| Average time to validate a planning application that is valid on receipt | 15 working days |  5.6working days | Excellent  |
| Keep web pages relevant & accurate | Review annually & check monthly | Webpages have been reviewed and no changes were needed. | Met target  |

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| **Housing Lettings****Standard** | **Target** | **Result** | **Performance Rating**  |
| Acknowledgement time for housing application | 3 working days | 1.7 days |  Exceeding |
| Response time for housing register queries | 3 Working days | 3.2 days | Below target  |

\* Resourcing and Team pressures

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| **Housing Income** **Standard** | **Target** | **Result** | **Performance Rating**  |
| Response time to rent related queries | 3 working days | 0.45 Days | Excellent |
| Response time to rent arrears / financial difficulty | 3 working days | 0.66 Days | Excellent |

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| **Housing Repairs** **Standard** | **Target** | **Result** | **Performance Rating**  |
| Attend repairs within our published timescales | 90% | 83.85 % | Below Target |
| Response time for repairs query | 3 Working days | 0.47 working days | Excellent |
| Gas safety inspection | Each property offered inspection once per year | 100%  | Met target |

\*Contractor issues

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| **Housing Tenancy****Standard**  | **Target** | **Result** | **Performance Rating**  |
| Response time to tenancy and estate team queries | 3 working days | 2.09 days | Exceeding |
| Acknowledge & log an ASB incident | 3 working days | 1.93 working days | Exceeding  |
| Acknowledgement time for change of tenancy requests | 3 working days | 1.29 days | Excellent  |

**Customer Service & Transformation**

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| **Customer Services****Standard** | **Target** | **Result** | **Performance Rating**  |
| % Calls answered | 85% (75% in Peak periods) | 88% | Exceeding |
| Average wait time (answered) | Within 5 minutes | 1 min 37seconds | Excellent |
| Average email or contact us response time | 2 working day | 1 working day | Exceeding  |
| Overall customer satisfaction survey score | 85% | 99% | Excellent |

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| **Policy Performance and Transformation Team**  | **Target** | **Result** | **Performance Rating** |
| Average response time to calls or emails | 2 working day | 1 working day | Exceeding |
| Current number of service areas being supported with improvements | Number | 1 | N/A |
| Current number of service areas measuring customer satisfaction | Number  | 7 | N/A |
| Total number of surveys carried out by all sections | Number | 123 | N/A |
| Run reports monthly to measure performance across the council | 100% of reports run | 100%  | Met target |
| Hold Performance Review Meeting | % monthly meetings held | 100% | Met target |
| Produce Complaint Report | Produced bi-annually | Completed Oct 2024 | Met target |

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| **DPA & Compliance****Standard** | **Target** | **Result** | **Performance Rating**  |
| Average FOI request processing time(30 working days statutory requirement) | 20 working days | 9 working days | Excellent |
| Average EIR Request processing time(30 working days statutory requirement) | 20 working days  | 4 working days | Excellent |
| Average DPA Request processing time(30 working days statutory requirement) | 30 working days  | 8 working days | Excellent |
| Average Subject Access Request processing time. (30 days statutory requirement) | 30 days  | 18 Days | Exceeding  |
| Average complaints acknowledgement response time | 4 working days | 2 working day | Exceeding  |

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| **IT Standard**  | **Target** | **Result** | **Performance Rating**  |
| Average response time for urgent issue | Within 1 day | Less than 1 day  | Exceeding  |
| Average resolution time for routine issue | 3 working days | 0.9 days | Excellent |
| Average turn-around time for new starters set up | 5 working days | 5 Working days | Met target  |
| Overall system uptime (of OWBC systems) | 99.9% | 99.9% | Met Target  |
| Monitoring of system/software issues to drive improvements | 100% monthly monitoring | Yes | Met target |

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| **Communications Team****Standard** | **Target** | **Result** | **Performance Rating** |
| Average response time for media enquiries | Within 2 hours | 100% | Met target  |
| Average response time for urgent key messages (staff) | Within 2 hours | 100% | Met target |
| Average response time for communication campaign, or communicate non-urgent messages | 3 working days | 85% | Below Target  |
| Increase in monthly subscription for GovDelivery system | Increase each month | Yes currently 13101 subscribed | Met target |

\*Workload pressures

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| **HR** | **Target** | **Result** | **Performance Rating** |
| Post the advert following receipt of recruitment approval form | 5 Working Days | 2.4 Days | Excellent  |
| Send conditional offer of employment once a role has been offered within OWBC | 4 Working Days | n/a | N/A |
| Send formal contract of employment following pre employment checks and confirm start date. | 4 working days | 2.5 Days | Exceeding  |
| Complete and return employment reference request | 4 working days | 1 Day | Excellent  |
| Write to confirm change in terms, conditions or pay. | 10 Working Days | 4.17 Days | Excellent |
| Write to acknowledge resignation and offer exit interview | 5 Working Days | N/A | N/A |
| Process the OH referral following receipt of employee consent. | 8 Working Days | 7.25 Days | Exceeding  |

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| **Benefits****Standard** | **Target** | **Result** | **Performance Rating**  |
| Average processing time for all new claims | 25 days | 11.13 days  | Excellent |
| Average processing times – Change of circumstances | 7 days | 2.45 days | Excellent |
| % Calls answered | 92% | 96% | Exceeding |

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| **Council Tax and Recovery****Standard**  | **Target** | **Result** | **Performance Rating**  |
| Average processing time for Occs & Vacs | 18 working days at peak times & 14 working days at other times | 23days | Below Target  |
| Processing time for death of a liable person notifications | 5 working days | 7 days | Below Target |
| Processing time for Refund Requests (bacs) | 8 working days | 9 days | Below Target  |
| Average processing time for income and expenditure forms | 10 days | 8 days |  Exceeding  |
| % Calls answered | 82% Peak times87% Rest of the year | 88 % | Exceeding  |

\*Resourcing issues

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| **Business Rates****Standard** | **Target** | **Result** | **Performance Rating** |
| Average processing time for business occ & vacs | 6 days | 11 days | Below Target |
| % calls answered | 87% | 87 % | On Target  |
| Average response time for email & other correspondence | 10 working days | 21 working days | Below Target |

\*Resourcing issues

**Finance**

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| **Finance****Standard** | **Target** | **Result** | **Performance Rating**  |
| Average time to process an invoice or approved refund request for payment | 20 working days | 19 working days | Exceeding |
| Average response time to enquiries | 2 working days | 1 working day | Exceeding |

**Law & Democracy**

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| **Corporate Assets****Standard**  | **Target** | **Result** | **Performance Rating**  |
| Average time to issue grave deeds | 8 working days | 5 working days | Exceeding |
| Average response time to acknowledge allotment application | 3 working days | 2 working days | Exceeding |
| Average response time for pay & display machines (maintenance issues) | 1 working day | 1 working days | Met target |
| Average response time for other car park maintenance issues | 5 working days | 2 working days | Excellent |
| Average inspection response time for building maintenance/repair requests | 2 working days | 2 working days | Met target |

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| **Clean and Green** **Standard**  | **Target** | **Result** | **Performance Rating**  |
| Average clean up time for litter/fly tip | 5 working days | 1 working days | Excellent |
| Average emptying times for litter/dog bins | 2 working days | 1 working days | Exceeding |
| Average action time for vandalism to parks/play areas | 2 working days | 2 Working Days  | Met Target  |

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| **Democratic & Electoral****Standard** | **Target** | **Result** | **Performance Rating**  |
| Electoral |  |  |  |
| Response times to email enquiries | 4 Working days | 1 working days | Excellent |
| Register to vote Average time to send confirmation letter | 5 working days | 1 working day | Excellent |
| Postal/Proxy Vote applicationsAverage dispatch time | 5 working days | 1 working day | Excellent |
| Poll station review (every 5 years) | Every 5 years | N/A | N/A |
| Democratic |  |  |  |
| Average general enquiry response times | 3 working days | 1 working day | Excellent |
| % compliance with statutory publication | 100% | 100% | Met target |
| Production of minutes of committee meetings | 13 Working days | 8 Working days | Exceeding |
| Potential new Councillor enquiry handling times | 3 working days | 1 working day | Excellent |

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| **ASB Standard** | **Target** | **Result** | **Performance Rating**  |
| Average ASB first contact time | 5 working days | 2 working days | Excellent |
| Average ASB Victim update time | 14 days (Average) | 4 days | Excellent |

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| **Licensing** **Standard**  | **Target** | **Result** | **Performance Rating**  |
| Average processing time -for new driver licence applications (once all documents have been received) | 4 working days | 1.5 working day | Excellent |
| Driver licence renewal applications processed before expiry (once all documents have been received) | 100% | 100% | Met target |
| Average processing time - New vehicle licence - Hackney carriage/private hire (once all documents have been received) | 4 working days |  1.6 working days | Excellent |
| Vehicle renewal application - Hackney carriage/private hire processed before expiry (once all documents have been received) | 100% | 100% | Met target |
| Processing of all licensable activity/business within statutory timescales | 100% | 100% | Met Target |

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| **Environmental Health****Standard**  | **Target** | **Result** | **Performance Rating**  |
| Acknowledge EH service requests | 2 working days | 2 working day  | Met Target  |
| Take first action, make contact with relevant parties to ensure a timely investigation  | 90% within 6 working days | 88 %  | Below Target  |
| Food Business scoring very good (5)  | 60 % or above  | 70% ( Quarterly result) | Exceeding  |

\*Resourcing issues

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| **Waste Services Standard** | **Target** | **Result** | **Performance Rating**  |
| Missed collection - average re-collection time | 5 working days | 5 working days | Met Target |
| Assisted collection request average assessment turnaround time | 20 calendar days | 14 calendar days | Exceeding |
| % missed bins | less than 0.7% | 0.5% | Exceeding |