

Argyll Community Housing Association

Guide to information available through the Scottish Information Commissioner's Model Publication Scheme approved 01 November 2018

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ARGYLL COMMUNITY HOUSING ASSOCIATION

GUIDE TO INFORMATION AVAILABLE THROUGH THE MODEL PUBLICATION SCHEME 2018

1. BACKGROUND

The Freedom of Information (Scotland) Act 2002 (the Act) requires that all public authorities in Scotland must produce and maintain a publication scheme. This must detail all of the key information that we publish and how you can access it. Argyll Community Housing Association was designated (with other Registered Social Landlords) as a public authority with effect from 11th November 2019.

Argyll Community Housing Association (ACHA) has adopted the Scottish Information Commissioner's (SIC) **Model Publication Scheme (MPS) 2018**.

The purpose of this Guide to Information is to:

- allow the public to see what information is available (and what is not available) in relation to each class of information;
- state what charges may be applied;
- explain how to find the information easily;
- provide contact details for enquiries and to get help with accessing the information; and
- explain how to request information we hold that has not been published.

2. FORMATS OTHER THAN ONLINE

All of the information listed is available on our website (unless stated), and completely free to access online. However, we understand that not everyone will have online access and where this is the case you can contact us to view this in our office (where this would be convenient).

If you would like to request information that we publish in a format other than online or arrange a visit to our office to view information, please contact:

Freedom of Information Office Department of Finance and IT Argyll Community Housing Association Dalriada House Lochgilphead, PA31 8JL Tel: 0800 0282755 e-mail: foi@acha.co.uk

INFORMATION THAT WE CANNOT PUBLISH

Whilst we try to make all of the information we have detailed available, in rare cases, there may be some information that we cannot make available. For example, sometimes if we were to publish certain Board minutes, it could reveal personal details about an individual. This would be a breach of Data Protection legislation if we were to do so. When this is the case, we will remove any personal details before publication and highlight where and why we have done so.

FOR HOW LONG WILL INFORMATION BE PUBLISHED?

We aim, where possible, to publish information for at least the current and previous two financial years. When we review any document - e.g. our policies - to avoid confusion we will only publish the current version once it has been updated.

EXEMPT INFORMATION

We will publish the information we hold that falls within the classes of information (see section 6). If a document contains information that is exempt under, or is not covered by, Scotland's freedom of information laws (for example sensitive personal information or the provision of services for owners and occupiers of houses), we may remove or redact the information before publication but we will explain why.

3. COPYRIGHT AND RE-USE

Where we hold the copyright on our published information, the information may be copied or reproduced without formal permission, provided that:

- It is copied accurately
- It is not used in a misleading context
- The source of the material is identified

4. GENERAL INFORMATION AND KEY CONTACT DETAILS

If you have any queries about anything contained within this Guide to Information, or if there is some information that you cannot find that you would like to access, please contact:

Freedom of Information Office Department of Finance and IT Argyll Community Housing Association Dalriada House Lochgilphead, PA31 8JL Tel: 0800 0282755 e-mail: foi@acha.co.uk

5. CHARGING INFORMATION

Argyll Community Housing Association are entitled to charge for providing information. However, as a good will gesture, we have decided to not charge at this time for any Freedom of Information enquires.

6. ASKING FOR A REVIEW

You have a legal right to access information, and a right of appeal to the Scottish Information Commissioner if you are dissatisfied with our response. These rights will only apply to requests made in writing or another recordable format. If you are unhappy with our responses to your request you can ask us to review it, and if you are still unhappy, you can make an appeal to the Scottish Information Commissioner. If you have asked us for information that is not available under this scheme, and are dissatisfied with the way in which your request for information has been dealt with, you are entitled to request a review by writing to:

Director of Finance and IT Argyll Community Housing Association Dalriada House Lochgilphead Argyll PA31 8JL Email: <u>foi@acha.co.uk</u>

Your request for review must state your name and address for correspondence, specify the request for information to which your request for review relates, and why you are dissatisfied with the response.

You must make your request for review no later than 40 working days after the expiry of the 20 working day period for response to your initial request or no later than 40 working days after the receipt by you of the information provided, or any notification of refusal or partial refusal if same is provided by ACHA outwith the 20 working day period for response.

If you make an application for review and remain dissatisfied with the way in which the review has been dealt with you are entitled to make an application to the Scottish Information Commissioner for a further review.

The Commissioner's website has a guide to this process, and an enquiry service operates on Monday to Friday from 9:00am to 5:00pm. The Scottish Information Commissioner's office can be contacted as follows:

Scottish Information Commissioner

Kinburn Castle Doubledykes Road St Andrews Fife KY16 9DS Tel: 01334 464610 Email: <u>enquiries@itspublicknowledge.info</u> Website: <u>www.itspublicknowledge.info</u>

REQUESTS FOR YOUR OWN PERSONAL DATA UNDER THE GENERAL DATA PROTECTION REGULATION (2016/679)

We do not charge any fee for processing requests under the General Data Protection Regulation which came into force in May 2018.

7. CLASSES OF INFORMATION

Under the MPS, the information we provide must be listed under certain "classes" of information. These are the categories of information that are detailed below. As FOI applies to other bodies and sectors across Scotland – such as Scottish Government and Councils for example – this means that not all of the categories in the MPS apply to housing associations.

The details of all the information we hold under each of the classes that apply to our organisation, and hyperlinks to access this information when available online, are outlined below.

CLASS 1: ABOUT ARGYLL COMMUNITY HOUSING ASSOCIATION

Class description:

Information about Argyll Community Housing Association - who we are, where to find us, how to contact us, how we are managed and our external relations

Descriptions of who we are		
About ACHA	https://www.acha.co.uk/about/	
Aims, Vision, Values &	https://www.acha.co.uk/about-aims/	
Objectives	Thips.//www.acha.co.uk/about-aims/	
Corporate Plan	https://www.acha.co.uk/news-policies/	
Location and opening arrange		
Address	https://www.acha.co.uk/contact/	
Telephone number and email	https://www.acha.co.uk/contact/	
address for general enquiries		
Opening times	https://www.acha.co.uk/contact/	
General contact arrangements	https://www.acha.co.uk/contact/	
Local/area office contact details	https://www.acha.co.uk/contact/	
Contact details for making a	https://www.acha.co.uk/services-complaint-suggestion/	
complaint		
Information relating to Freedom	https://www.acha.co.uk/about-foi/	
of Information		
Publication Scheme and Guide	https://www.acha.co.uk/about-foi/	
to Information		
Contact details and advice on	https://www.acha.co.uk/about-foi/	
making an FOI request		
About our Governing Body		
List of Board Members	https://www.acha.co.uk/about-board/	
Names and Office		
bearing responsibilities	https://www.acha.co.uk/get-involved-management-	
When they became a	minutes/?cat=123	
Board member		
•		
Description of the	https://www.acha.co.uk/about-area-committees/	
Governing Body		
Governance Structure	https://www.acha.co.uk/get-involved-governance/	
Remits for Board and	https://www.acha.co.uk/powo.policies/	
any sub-committees	https://www.acha.co.uk/news-policies/	
How to become part of the	https://www.acha.co.uk/get-involved/	
governing body	https://www.aona.oo.av/get involved/	
About our Staff	1	
Senior Management Team	https://www.acha.co.uk/about-management/	
Organisational Structure	https://www.acha.co.uk/about-management/	
Governance Documents and	https://www.acha.co.uk/news-policies/	
Corporate Policies		
 Schedule of Delegated 		
Authority and Financial		

Regulations	
Rules	https://www.acha.co.uk/about-rules/
Standing Orders	https://www.acha.co.uk/news-policies/
Membership Policy	https://www.acha.co.uk/news-policies/
Code of Conduct for Staff	https://www.acha.co.uk/files/group_employee_code_of_conduct.pdf
Code of Conduct for Governing	https://www.acha.co.uk/news-policies/
Body Members	
Payment and Benefit Policy	https://www.acha.co.uk/news-policies/
Equal Opportunities Policy	https://www.acha.co.uk/news-policies/
Relationship with Regulators	
Engagement plan with Scottish	https://www.acha.co.uk/about-engagement-plan/
Housing Regulator	
Assurance Statement	https://www.acha.co.uk/about-performance/
Financial Returns to SHR	https://www.acha.co.uk/news-financial-statements/
Charter report to tenants	https://www.acha.co.uk/news-landlord-report/
Internal and External Audit	https://www.acha.co.uk/news-financial-statements/
arrangements	
Group Details	
Details of our subsidiaries	https://www.acha.co.uk/ahfa/

CLASS 2: HOW WE DELIVER OUR FUNCTIONS AND SERVICES

Class description:

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

General	
Our Services	https://www.acha.co.uk/services/
How to report a repair	https://www.acha.co.uk/services-reporting-repairs/
How to apply for a house	https://www.acha.co.uk/services-apply-for-home/
How to make a complaint	https://www.acha.co.uk/services-complaint-suggestion/
How we consult with tenants	https://www.acha.co.uk/get-involved-your-voice/
to inform and improve service	
delivery and develop new	
services	
Policies and Procedures	
Allocations Policy	
Anti-Social Behaviour Policy	
Asbestos Management Policy	
Arrears Monitoring and	https://www.acha.co.uk/news-policies/
Management Policy	
Asset Management Strategy	
Customer Care Charter	
Data Protection Policy/	https://www.acha.co.uk/about-data-protection-gdpr/
Data Retention Policy	
Estate Management Policy	
Gypsy Travellers Strategy	
Procurement Policy	
-	
Procurement Strategy	https://www.acha.co.uk/news-policies/
Repairs and Maintenance	
Policy	
Risk Management Policy	1
Tenant Participation Strategy	1
Void Management Policy	1

CLASS 3: HOW WE TAKE DECISIONS AND WHAT WE HAVE DECIDED

Class description:

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

Governing Body Meetings	https://www.acha.co.uk/get-involved-management-minutes/
 Board of Management 	
Minutes	https://www.acha.co.uk/get-involved-area-minutes/
Area Committee minutes	
Tenant Participation Strategy	https://www.acha.co.uk/get-involved-tenant-participatio/

CLASS 4: WHAT WE SPEND AND HOW WE SPEND IT

Class description:

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 actually been spent).

Budget and Financial information - Financial Statements	https://www.acha.co.uk/news-financial-statements/
Performance Report	https://www.acha.co.uk/news-landlord-report/

CLASS 5: HOW WE MANAGE OUR HUMAN, PHYSICAL AND INFORMATION RESOURCES	
Class description: Information about how we man	age the human, physical and information resources
 Staffing Structure Working for ACHA Working for AHFA 	<u>https://www.acha.co.uk/about-management/</u> <u>https://recruitment.acha.co.uk/Home.aspx?MenuID=S0Aov7UuFIE=</u> <u>https://recruitment.acha.co.uk/Home.aspx?MenuID=tN4milfKIGk=</u>
Physical Resources	
Management of land and	https://www.acha.co.uk/news-policies/
property assets	
Estate Management Policy	https://www.acha.co.uk/news-policies/
Information resources	
- Data Protection - FOI	https://www.acha.co.uk/about-data-protection-gdpr/ https://www.acha.co.uk/about-foi/

CLASS 6: HOW WE PROCURE GOODS AND SERVICES FROM EXTERNAL PROVIDERS

Class description:

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

Procurement Policy Procurement Strategy	https://www.acha.co.uk/news-policies/

CLASS 7: HOW WE ARE PERFORMING Class description: Information about how we perform as an organisation, and how well we deliver our functions and services	
Annual Complaints Report	https://www.acha.co.uk/services-complaint-suggestion/

CLASS 8: OUR COMMERCIAL PUBLICATIONS	
Class description: nformation packaged and made available for sale on a commercial basis and sold at market value nrough a retail outlet e.g. bookshop, museum or research journal.	

This does not apply to Argyll	Not applicable
Community Housing	
Associations as we do not	
produce any publications for	
sale	

CLASS 9: OUR Open data

Class description:

Open data made available by us under the Scottish Government's Open Data Resource Pack and available under an open licence.

11 9 89	Not applicable
Community Housing	
Associations as we do not	
produce any publications for	
sale	