

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4
<p>(1) Topic (one sentence description of the decision being sought)</p> <p>(2) Who will take decision</p> <p>(3) Give date or period within which decision is to be taken</p> <p>(4) Directorate contact (include e-mail and telephone)</p>	<p>(5) Principal Groups/Organisations to be consulted before decision is made</p> <p>(6) Method of consultation (external only [if applicable])</p>	<p>(7) Name of person(s) to whom representations can be made (e-mail/telephone)</p> <p>(8) When should they be made by (closing date)</p>	<p>(9) List background documents submitted to Cabinet/Cabinet Member in respect of the decision</p> <p>(10) Is this information unrestricted or exempt?</p> <p>(11) Date first entered in Notice</p>
<p>KEY 38/19/20</p> <p>(1) Authority to enter into and sign a voluntary undertaking with the Social Housing Regulator</p> <p>(2) Strategic Director (Corporate Resources)</p> <p>(3) June 2020</p> <p>(4) Louise Taylor, Strategic Housing Manager - <a href="mailto:Louisej.taylor@dover.gov.uk">Louisej.taylor@dover.gov.uk</a>; 01304 872258</p>	<p>(5) Not applicable.</p> <p>(6) Not applicable.</p>	<p>(7) Louise Taylor - <a href="mailto:Louisej.taylor@dover.gov.uk">Louisej.taylor@dover.gov.uk</a>; 01304872258</p> <p>(8) To be confirmed</p>	<p>(9) Cabinet report</p> <p>(10) Unrestricted</p> <p>(11) 6 March 2020</p>
<p><b>Brief Details of Item:</b> (Please provide information about the contents of this item and the reason for decision.)</p> <p>As a consequence of failures in service delivery at East Kent Housing, the Council completed a self-referral to the Regulator for Social Housing (RSH). Following investigation, the RSH concluded that the Council was non-compliant with the requirements set out in the Home Standard and issued a Regulatory Notice in September 2019. The notice remains 'live' for 12 months or until full compliance is achieved. A voluntary undertaking follows the regulatory notice issued and sets out the Council's full commitment to achieving full compliance with all statutory and best practice requirements for social landlords.</p>			
<p><b>Deadline for Item:</b> (Please indicate the date and whether this is statutory, operational or to meet the requirements of another agency.)</p> <p>This is to meet the requirements of the Social Housing Regulator. No deadline has currently been set.</p>			