

Gardeen Housing Association

Guide to Information

Implemented	2024
Next Review	2025 Annual Review

Gardeen Housing Association

Guide to Information

Implemented October 2019

At a glance – terms used in this document

Term Used	Explanation
FOISA	Freedom of Information (Scotland) Act 2002
	Places a duty on those organisations covered to proactively publish certain types of information; and to respond to requests for information; and to provide advice and assistance to those making requests for information.
EIRs	Environmental Information Regulations (Scotland) 2004
	Those organisations covered by EIRs have a duty to respond to requests for environmental information
SIC	The Scottish Information Commissioner
	Who is responsible for ensuring that those bodies covered by FOISA and EIRs comply with the terms of the legislation.
MPS	Model Publication Scheme
	Produced by the SIC – this details all of the information that those subject to FOISA should publish (if they hold it)
Guide to Information	A guide that all organisations subject to FOISA and adopting the MPS must produce to help people access the information it makes available

Term Used	Explanation
Classes of Information	Nine broad categories describing the types of information authorities should publish (if they hold it).

Background

The Freedom of Information (Scotland) Act 2002 (FOISA) requires that all housing associations/co-operatives 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. This Guide to Information is our publication scheme, and contains links to where you can find all of the information listed online.

Gardeen Housing Association has adopted the Scottish Information Commissioner's (SIC) <u>Model Publication Scheme (MPS)</u>, and this Guide has been approved by the SIC.

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 a printed copy of any of the information listed, unfortunately we may have to charge a small fee to provide this. This fee will never exceed the cost of photocopying and postage – and we will let you know any total cost before we forward this to you.

Our charges for providing any information detailed in this guide are summarised below:

Format	Charge
Online	Free
View at our office	Free
Print in black and white	5p per A4 sheet
Print in colour	10p per A4 sheet
Memory stick	£1
Posted document	Cost of postage incurred

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 a member of staff at the office.

Information that we cannot publish

Whilst we will 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 committee 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.

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

Contact us

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:

Gardeen Housing Association 32 Garlieston Road G33 4UD 0141 771 9590 info@gardeen.org.uk

The Information that we make available to you

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.¹

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.

Information	Where to access	
Class 1 - About Gardeen Hou	Class 1 - About Gardeen Housing Association	
Information about Gardeen 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		
Mission Statement	https://gardeen.org.uk/mission-statement-/	
Vision	https://gardeen.org.uk/vision-and-strategic- objectives/	
Values	https://gardeen.org.uk/management-behaviours/	
Objectives	https://gardeen.org.uk/vision-and-strategic- objectives/	
Area of operation	https://gardeen.org.uk/apply-to-gardeen/	
Key activities; strategic/corporate plan(s)	https://gardeen.org.uk/vision-and-strategic- objectives/	
Business Plan Summary	https://gardeen.org.uk/executive-summary/	
Location and opening arrangements		
Address	https://gardeen.org.uk/	
Telephone number and e- mail address for general enquiries	https://gardeen.org.uk/	
Opening times	https://gardeen.org.uk/	

¹ In the MPS Class 8: Commercial Publications and Class 9: Our Open Data do not apply to RSLs.

Information	Where to access
General contact arrangements	https://gardeen.org.uk/
Office contact details	https://gardeen.org.uk/
Contact details for making a complaint	https://gardeen.org.uk/compliments-and-complaints/
Information relating to Freed	om of Information
Publication Scheme and Guide to Information	https://gardeen.org.uk/foi-1
Charging Schedule for Published Information	https://gardeen.org.uk/foi-1
Contact details and advice on making an FOI request	https://gardeen.org.uk/foi-1
Freedom of Information policies and procedures	https://gardeen.org.uk/foi/1
Charging Schedule for environmental information provided in response to requests made under EIRs	https://gardeen.org.uk/foi-1
About our Committee	
List of Committee	https://gardeen.org.uk/our-management-committee
 Names When they became a governing body member Professional biographical details Office-bearing responsibilities When they became an office-bearer Description of the role of the Committee governance structure chart working groups; remits for management 	https://gardeen.org.uk/role-of-committee/
committee	

Information	Where to access	
How to become part of the management committee	https://gardeen.org.uk/role-of-committee/	
About our staff		
List of senior management team, including professional biography and contact details	https://gardeen.org.uk/our-staff	
Organisational structure	https://gardeen.org.uk/staff-structure-/	
Governance Documents and	Corporate Policies	
Rules/Articles	https://www.housingregulator.gov.scot/landlord- performance/landlords/gardeen-housing-association- ltd/#panel-4	
Standing Orders	https://gardeen.org.uk/policies2	
Membership Policy	https://gardeen.org.uk/policies2	
Code of Conduct for Staff	https://gardeen.org.uk/governance2/	
Code of Conduct for Governing Body Members	https://gardeen.org.uk/governance2/	
Entitlements Payments and Benefits Policy (including arrangements for payments for expenses and subsistence)	https://gardeen.org.uk/policies2	
Register of Interests	On request	
Equalities Policy	https://gardeen.org.uk/policies2	
Health and Safety Policy	https://gardeen.org.uk/health-and-safety/	
Relationship with Regulators		
Engagement plan with Scottish Housing Regulator	https://gardeen.org.uk/scottish-housing-regulator/	
Assurance Statement	https://gardeen.org.uk/annual-assurance-statements/	
Annual Return on Charter Submission to SHR	https://gardeen.org.uk/scottish-social-housing- charter-/	

Information	Where to access	
Financial Returns to SHR	https://gardeen.org.uk/financial-information/	
Charter report to tenants	https://gardeen.org.uk/performance-reports	
Internal and External Audit arrangements	https://gardeen.org.uk/internal-audit-and-external- audit-/	
Key Partnerships		
Strategic agreements with other organisations	https://gardeen.org.uk/who-we-work-with-/	
Class 2 – How we deliver our functions and services Information about our work, our strategy and policies for delivering services and information for our service users. How to use our services		
List of services provided	https://gardeen.org.uk/about-us/	
How to report a repair	https://gardeen.org.uk/report-a-repair	
Right to Repair information	https://gardeen.org.uk/your-repairs-service	
How to apply for a house	https://gardeen.org.uk/apply-to-gardeen	
How to get information about tenancy support	https://gardeen.org.uk/your-tenancy1	
How to make a complaint	https://gardeen.org.uk/compliments-and-complaints	
How to speak to a housing officer	https://gardeen.org.uk/about-us/	
How we consult with tenants and other customers to inform and improve service delivery and develop new services	https://gardeen.org.uk/policies2	

Information	Where to access
Policies and Procedures	
Allocations Policy	https://gardeen.org.uk/policies2/
Adaptations Policy	https://gardeen.org.uk/policies2
Anti-Social Behaviour Policy	https://gardeen.org.uk/policies2
Asbestos Management Policy	Available on request
Arrears Management Policy	https://gardeen.org.uk/policies2
Asset Management Policy (including stock condition information)	Available on request
Customer Care Policy	https://gardeen.org.uk/policies2
Data Protection Policy	https://gardeen.org.uk/policies2
FOI Policy (Inc. Environmental Information Regulations]	https://gardeen.org.uk/foi-1/
Equality and Diversity Policy	https://gardeen.org.uk/policies2
Estate Management Policy	https://gardeen.org.uk/policies2
Health and Safety Policy and procedures	https://www.evh.org.uk/health-and-safety/control- manual
Legionnaires Inspection/Prevention Policy	https://gardeen.org.uk/health-and-safety/
Procurement Policy	https://gardeen.org.uk/policies2

Information	Where to access	
Risk Management Policy	https://gardeen.org.uk/policies2	
Rent Setting Policy	https://gardeen.org.uk/policies2	
Repairs Policy	https://gardeen.org.uk/policies2	
Sustainability Policy	Policy available on request	
Customer Engagement Policy	https://gardeen.org.uk/policies2	
Tenancy Sustainment Policy	Available on request	
Class 3 – How we take decis	ions and what we have decided	
Information about the decisions we take how we make decisions and how we involve others.		
Governing Body Meetings		
Governing body meeting minutes	https://gardeen.org.uk/our-management-committee	
Governing body reports and papers	Available on request	
Governing body agendas	https://gardeen.org.uk/our-management-committee	
Consultation and Participation		
Customer Engagement Strategy	https://gardeen.org.uk/policies2/	
Consultation reports noting the outcome of any recent consultations with tenants/others	https://gardeen.org.uk/your-tenancy1/	
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 actually been spent).		
Information about our accounts and budgets		
Description of funding sources	https://gardeen.org.uk/financial-information/	
Audited accounts	https://gardeen.org.uk/financial-information/	

Information	Where to access	
Budget policies and procedures	https://gardeen.org.uk/budget-policies-and- procedures-/	
Our programme of work and	projects	
Brief details of any project funding and how it's being spent	https://gardeen.org.uk/planned-and-cyclical- maintenance-programme/	
Capital works programme/plans information (annual programme figure)	https://gardeen.org.uk/planned-and-cyclical- maintenance-programme/	
Spending relating to Staff and Committee		
Expenses policies and procedures	Available on request	
Senior staff/committee member expenses	https://gardeen.org.uk/financial-information/	
Pay and grading structure (levels of pay rather than individual salaries)	https://gardeen.org.uk/staff-pay-grading-structure- and-pension-scheme/	
General information about staff pension scheme	https://gardeen.org.uk/staff-pay-grading-structure- and-pension-scheme/	
Class 5 – How we manage our resources Information about how we manage our human, physical and information resources		
Human resources		
Strategy and management of human resources	https://gardeen.org.uk/our-staff	
Staffing structure	https://gardeen.org.uk/our-staff	

Information	Where to access
Human resources policies, covering: recruitment performance	https://gardeen.org.uk/our-staff
 penomance management salary and grading promotion pensions 	
 discipline grievance staff development Maintenance and 	
retention of staff records	
Trade Union information	https://unitetheunion.org/
Summary of professional	https://gardeen.org.uk/policies2/
organisations/trade bodies of which we are a member	Entitlements and Benefits Policy
Physical Resources	
Management of our land and property assets, including environmental/sustainability reports	https://gardeen.org.uk/about-us/
General description of our land and property holdings	https://gardeen.org.uk/about-us/
Estate development plans	https://gardeen.org.uk/about-us/
Information Resources	
Records management policy and records management plan, including records retention schedule	https://gardeen.org.uk/governance2/

Information	Where to access	
Data protection or privacy policy	https://gardeen.org.uk/policies2/	
Class 6 - How we procure goods and services from external providers		
Information about how we procure works, goods and services, and our contracts with external providers.		
Our Contractors and suppliers		
Information about our key service delivery contractors who carry out:	https://gardeen.org.uk/repairs	
 responsive repairs landscape maintenance planned/cyclical maintenance 		
List of suppliers and contractors used by organisation (provided to staff under our Entitlements Payments and Benefits Policy)	https://gardeen.org.uk/policies2/	
Information about regulated procurement contracts awarded (value, scope, duration)	https://gardeen.org.uk/repairs	
Our Procurement		
Procurement Policy and procedures	https://gardeen.org.uk/repairs	
Information on how to tender for work and invitations to tender	https://gardeen.org.uk/repairs	
Register of contracts awarded which have gone through formal tendering, including name of supplier, period of contract and value	https://gardeen.org.uk/repairs	

Information	Where to access	
Links to procurement information we publish on Public Contracts Scotland website	https://gardeen.org.uk/repairs	
Framework Agreements	https://gardeen.org.uk/repairs	
Class 7 – How we are performing		
Information about how we perform as an organisation, and how well we deliver our functions and services		
Annual Report	https://gardeen.org.uk/annual-reports	
ARC report to tenants	https://gardeen.org.uk/performance-reports	
Performance Standards/indicators	https://gardeen.org.uk/governance2/	
Benchmarking information	https://gardeen.org.uk/performance-reports	
Complaints policy, guidance and forms	https://gardeen.org.uk/compliments-and-complaints	
Complaints reports	https://gardeen.org.uk/performance-reports	
Class 8 – Our commercial pu	Iblications	
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		
This class does not apply to Gardeen Housing Association as we do not produce any publications for sale.	Not applicable	
Class 9 – Our open data		
Open data made available by us under the Scottish Government's <u>Open Data</u> <u>Resource Pack</u> and available under open licence.		

Information	Where to access
This class does not apply to	Not applicable
Gardeen Housing Association	

August 2024

This guide to information will be reviewed on an annual basis.