

Exception report for progress on the Health and Wellbeing Strategy Implementation Priority 4: Create Health Promoting Places

Exception reporting will take place biannually at Health and Wellbeing Board (HWB) meetings which fall in Q2 (July-September) and Q4 (Jan-March). Use the RAG rating to indicate where progress is significantly off track or where significantly ahead of expected target or timescale. Threshold determined by whether the identified 'risk' will be resolved by the end of the financial year.

Date of Health and Wellbeing Board meeting this report will be reviewed at: 8 th February 2024

1 - Sign off from theme leads that progress has been reviewed for each theme and shared with Sponsor with any exceptions listed below.

Reporting leads to ensure exception reports are shared with and signed off by Sponsors prior to submission

Theme	Lead officers	Sponsor	Progress reviewed and exceptions have been reported?
4	Chris Mordaunt (4.2,4.3)	Laura Ambler	Yes reviewed – no exceptions to report

2. Open 'Red' actions from previous exception reports

Add any 'Red' actions from previous meeting including resolution/mitigation or other action. See example below

Actions to control risk	Strategy action this relates to	Lead officer	Progress on the action	Current risk level (RAG)	Any requests to Health and Wellbeing Board?
<u>N/A</u>					

3 New exception reports for areas that have deviated significantly from expectations set out in the JHWS implementation plan or where there is exceptional progress *Please keep text as brief as possible*

LEAD OFFICER: Chris Mordaunt						
Priority FOUR Create Health Promoting Places						
Strategy Objective 4.2 Improve take up of low carbon affordable warmth support for private housing; and encourage B&NES social housing providers to provide low carbon affordable warmth for existing social housing to help prevent damp and mould and cold-related illnesses						
Strategy objective Action	Risk level – RAG (see chart below)	Reason for escalation (leave blank if green unless <u>exceptional progress</u>)	Actions to control risk	Success measures	Timescales	Any requests to Health and Wellbeing Board?
4.2.1 Develop an overarching “Housing & Delivery Strategy”, incorporating action plans for affordable warmth measures, such as, improving information & signposting; working with Regulated Providers (RPs) and other partners at West of England level to promote & encourage low carbon affordable warmth etc www.energyathome.org.uk	GREEN					Note and share website www.energyathome.org.uk Note Bright Green Homes scheme accepting applications

Strategy Objective

4.3 Maximise opportunities in legislation to facilitate targeted private rented sector inspection programme to ensure the minimum statutory housing and energy efficiency standards are met

Strategy objective Action	Risk level – RAG (see chart below)	Reason for escalation (leave blank if green unless <u>exceptional progress</u>)	Actions to control risk	Success measures	Timescales	Any requests to Health and Wellbeing Board?
4.3.1 Develop an overarching “Housing & Delivery Strategy” incorporating action plans for the regulation and improvement of housing conditions	GREEN				2024	
4.3.2 Commission housing condition survey modelling	GREEN					
4.3.3 Assess the evidence for a further discretionary licensing scheme within B&NES	GREEN					

Risk Assessment

Risk Level - RAG (Red, Amber, Green)

None - green

Action plan on or exceeding target
Continue to monitor

Medium - amber

Some items not delivered to timeframe
Monitoring suggests a trend line diverging from plan
Low risk/likely to resolve

High - red

Action item not being delivered
Monitoring does not evidence that sufficient progress is being
High risk

4. Annual Priority Indicator Set Summary*

Notes for Reporting Leads: The Health and Wellbeing Board will have access to the Power BI priority indicator set. Progress will be discussed annually at the HWB meeting falling in Q4 (Jan-March) *. Reporting leads will provide a summary of key points from the Power BI report on indicators which link to the priority theme they are responsible for reporting on.

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Priority Indicator	Timescales <i>(Period covered by data)</i>	Summary Points <i>(Pull out and summarise key points)</i>	Comments <i>(e.g., limitations of the data, alternative interpretations, links to actions being undertaken in JHWS implementation plan...)</i>
Number of air quality monitoring locations in B&NES exceeding the targeted level of Nitrogen Dioxide	March 2014 – March 2022	7 exceedances in March 2022 Down from 42 in 2014 and period high of 51	Reported on the Health and Wellbeing Strategy Performance report. Contact Environmental Monitoring Team for comment
% EPC (Energy Performance Certificate) rating A-C B&NES residential premises	2023	31% Trend is a gradual increase number of B&NES Homes with good energy performance	Annual snapshot of EPCs lodged for B&NES with 75% coverage of housing stock. Whole stock figure using estimates is 38%