

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

Biannual exception reporting will take place at Health and Wellbeing Board (HWB) meetings which fall in Q2 and Q4. Use the RAG rating (shading and write RED, AMBER or GREEN) to indicate where progress is significantly off track or ahead of expected target or timescale. Threshold determined by whether the identified 'risk' will be resolved by the end of financial year.

<b>Date of Health and Wellbeing Board meeting this report will be reviewed at:</b>	<b>5/9/24 (Q2)</b>
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### 1 - Sign off from Sponsor

Theme	Lead officers	Sponsor	Progress reviewed and exceptions have been reported?
4.2, 4.3	Chris Mordaunt	Laura Ambler	Yes/No

### 2. Open Amber and Red actions from previous exception reports - NONE

### 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*

<b>LEAD OFFICER: Chris Mordaunt</b>  <b>Priority FOUR</b> <b>Create Health Promoting Places</b>
<b>Strategy Objective</b> <b>4.2 Improve take up of low carbon affordable warmth support for private housing; and encourage B&amp;NES social housing providers to provide low carbon affordable warmth for existing social housing to help prevent damp and mould and cold-related illnesses</b>

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 <a href="http://www.energyathome.org.uk">www.energyathome.org.uk</a>	Green					Note and share website <a href="http://www.energyathome.org.uk">www.energyathome.org.uk</a>

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					
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