#### Department of Community and Children's Services

Ade Adetosoye DipSW DipHE BSc (Hons) MBA Director of Community and Children's Services

All Residents Golden Lane Estate EC1Y



**Telephone** 020 7253 2556 **Fax Email** Laurence.jones @cityoflondon.gov.uk

Date 11 January 2016

Dear Resident

### **Service Level Agreement**

You may be aware we have been reviewing the Service Level Agreement for Golden lane Estate. This Service Level Agreement was last updated in January 2013.

Following your comments, representatives from GLERA, independent residents and I have met to discuss your comments. The wording of changes have now been finalised on your behalf.

I have attached a list of all the final changes.

As you can see, these changes do not take anything away from the previous document but strengthens and provides greater clarity in many cases.

This Service Level Agreement will now be updated and reproduced with these changes.

We will again undertake a full review of this document in two years' time.

If any changes are deemed necessary before this time, we will of course consult and seek your views.

I would like to thank everyone who have been involved in the review of the Service Level Agreement and who have sent comments or made observation on the proposed changes.

Yours sincerely

Va Cross

Laurence Jones Estate Manager





# Service Level Agreement

### Agreed Changes Jan 2016

Page Number	Paragraph/Index	Existing Wording	New Wording
Page 4	Final Para	The estate staff consist cleaning staff	The estate staff consists of an Estate Manager, one Estate Officer, one Customer Service Officer and porter/cleaning staff.
P5	2.1 line 4	Level and type of	Level and type of services managed or delivered by the estate office.
PS	2.1	New addition at end of paragraph	Services delivered by other parts of the housing department have their own defined performance measures.
P5	2.2	The three principle roles the Estate Officers and the Area Manager.	The principle roles the Estate Officer, the Customer Service Officer and the Area Manager.
	2.2 para 3	The estate officer is supervised	The estate officer and Customer service officer are supervised
P6	2.3	Fax: 0207 253 5426.	E-mail address: goldenlane@cityoflondon.gov.uk
P6	2.5 para 2	This will be achieved by sending dedicated estate	This will be achieved by sending dedicated estate newsletters
		newsletters in Summer and Winter and Your Homes in	four times a year, usually in March, June, September and
		Spring and Autumn.	December
9d	2.5 para 3	will be posted online by using the Golden lane	will be posted online by using the Golden Lane website
		website	and the City of London social media channels.
P8	2.10 para 1	Comply with the timescales in the City of London's	Comply with the timescales in the City of London's Housing
		formal complaints procedure	Complaints Procedure,
P8	2.12	Closed Circuit Television (CCTV) is in place along the	Closed Circuit Television (CCTV) is in place along the service
		service road below Crescent House to maintain	road below Crescent House and at certain locations around the
		security of the area.	estate to maintain security of the area.
P13	4.1	Appropriate advice and through the Golden Lane	Appropriate advice and information services through the
		Estate Office and the Technical Services Department	Golden Lane Estate Office and Property services

Number         Row 6 Standard         Log of inspections maintained; Log of issues found.         Log of inspections maintained; Log of issues found.         Log of inspections maintained; Log of issues found.           P16         Row 6 Standard         Log of inspections maintained; Log of issues found.         Doors closing and/or locking securely           P17         Row 8 Activity         Disinfect external door handles that face disposal column         Door handles will be grime and dirt free and disinfected           P18         Row 1 Activity         Deep clean internal and external lift         Clean internal and external lift           P18         Row 1 Frequency         weekly         Clean internal and external lift           P19         Row 2 Activity         Unblock drain gullies pipes and gully covers         Clean to unblock drain gullies pipes and gully covers           P18         Row 8 Activity         Unblock drain gullies pipes and gully covers         Clean to unblock drain gullies pipes and gully covers           P18         Row 8 Activity         Unblock drain gullies pipes and gully covers         Clean to unblock drain gullies pipes and gully covers           P22         Final line         See Technical Services level Agreement         Please see Repairs and Maintenance performance measuremeasurement	Page	Paragraph/Index	Existing Wording	New Wording
Row 6 Standard       Log of inspections maintained; Log of issues found.         column       Row 5 Standard       Disinfect         Row 8 Activity       Disinfect external door handles that face disposal column         Row 1 Activity       Deep clean internal and external lift         column       Row 1 Frequency         Row 8 Activity       Weekly         column       Row 8 Activity         Unblock drain gullies pipes and gully covers         column       See Technical Services Service level Agreement         Final line       See Technical Services Service level Agreement         Final line       See Technical Services Service level Agreement	Number			
column       Row 8 Activity       Disinfect external door handles that face disposal column         Row 1 Activity       Deep clean internal and external lift         column       Row 1 Frequency weekly         Row 8 Activity       Unblock drain gullies pipes and gully covers column         Row 8 Activity       Unblock drain gullies pipes and gully covers column         Final line       See Technical Services Service level Agreement         Final line       See Technical Services Service level Agreement	P16	Row 6 Standard	Log of inspections maintained; Log of issues found.	Log of inspections maintained; Log of issues found.
Row 5 Standard columnDisinfect columnDisinfect external door handles that face disposal columnRow 1 Activity columnDeep clean internal and external liftRow 1 Frequency columnweeklyRow 8 Activity columnUnblock drain gullies pipes and gully covers columnRow 8 Activity columnSee Technical Services Service level Agreement Final lineFinal lineSee Technical Services Service level Agreement		column		Doors closing and/or locking securely
column       Column         Row 1 Activity       Disinfect external door handles that face disposal chutes         Row 1 Activity       Deep clean internal and external lift         column       Row 1 Frequency         Row 8 Activity       Unblock drain gullies pipes and gully covers column         Final line       See Technical Services Service level Agreement         Final line       See Technical Services Service level Agreement	P17	Row 5 Standard		Grime and dirt free and disinfected
Row 1       Activity Column       Deep clean internal and external lift         Row 1       Activity Activity Column       weekly         Row 8       Activity Column       Activity Column         Row 8       Activity Column       Activity Column         Row 9       Activity Column         Final line       See Technical Services Service level Agreement         Final line       See Technical Services Service level Agreement		column		
column       column         Row 1 Frequency column       weekly         Row 8 Activity       Unblock drain gullies pipes and gully covers column         Final line       See Technical Services Service level Agreement         Final line       See Technical Services Service level Agreement	P17	Row 8 Activity		Door handles will be grime and dirt free and disinfected.
Row 1 Activity       Deep clean internal and external lift         column       Row 1 Frequency         Row 8 Activity       Unblock drain gullies pipes and gully covers column         Final line       See Technical Services Service level Agreement         Final line       See Technical Services Service level Agreement		column	chutes	
column       Row 1 Frequency       weekly         column       Row 8 Activity       Unblock drain gullies pipes and gully covers         column       See Technical Services Service level Agreement         Final line       See Technical Services Service level Agreement	P18	Row 1 Activity	Deep clean internal and external lift	Clean internal and external lift.
Row 1 Frequency       weekly         column       Row 8 Activity       Unblock drain gullies pipes and gully covers         column       See Technical Services Service level Agreement         Final line       See Technical Services Service level Agreement		column		
column       Row       8 Activity       Unblock drain gullies pipes and gully covers         column       See Technical Services Service level Agreement         Final line       See Technical Services Service level Agreement	P18	Row 1 Frequency	_	Change to - Clean weekly. Polish weekly. Deep Clean and
Row       8 Activity       Unblock drain gullies pipes and gully covers         column       See Technical Services Service level Agreement         Final line       See Technical Services Service level Agreement		column		polish quarterly.
Final line See Technical Services Service level Agreement Final line See Technical Services Service level Agreement	P18		Unblock drain gullies pipes and gully covers	Clean to unblock drain gullies pipes and gully covers
Final line See Technical Services Service level Agreement See Technical Services Service level Agreement		column		
Final line See Technical Services Service level Agreement	P22	Final line		Please see Repairs and Maintenance performance measures
	P23	Final line	See Technical Services Service level Agreement	Please see Repairs and Maintenance performance measures

New insert Page 16

Risk assessment	Daily	All corridors and landings are free from hazardous materials. All
		fire doors are closing securely

## New Insert Page 18

#	New Insert Page 18		
	Check all external entrance	Daily	Firmly closing and lock engaging without assistance.
	and exit security doors		

All references to Resident Services Manager (RSM) to be replaced by Estate Manager (EM)