Annexe 1

Report to Standards Committee Complaints handling performance 2008/9

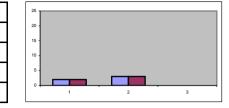
COMMUNITIES			April- May	June - Oct	
Customer Services	Stage 1	Response req'd in this period	6	7	
		Responded within timescale	6	7	
		Performance (Target 88%)	100%	100%	
	Stage 2-4	Complaints with CAP			
		Compensation paid			
Trading Standards	Stage 1	Response req'd in this period	1	5	
		Responded within timescale	1	5	
		Performance (Target 88%)	100%	100%	
	Stage 2-4	Complaints with CAP			
		Compensation paid			
Fire & Rescue	Stage 1	Response req'd in this period	9	16	
		Responded within timescale	9	16	
S		Performance (Target 88%)	100%	100%	
	Stage 2-4	Complaints with CAP			
		Compensation paid			
Cultural Services	Stage 1	Response req'd in this period	10	33	
		Responded within timescale	9	31	
		Performance (Target 88%)	90%	94%	
	Stage 2-4	Complaints with CAP		1	
		Compensation paid			
Local	Stage 1	Response req'd in this period			
Partnership Teams		Responded within timescale			
		Performance (Target 88%)			
	Stage 2-4	Complaints with CAP			
		Compensation paid			
ENVIRONMENT & INFRASTRUCTURE					
Surrey	Stage 1	Response req'd in this period	35	116	
Highways		Responded within timescale	33	100	
		Performance (Target 88%)	94%	86%	
	Stage 2-4	Complaints with CAP	1	4	
		Compensation paid			

Report to Standards Committee Complaints handling performance 2008/9

	3					
Transport for Surrey	Stage 1	Response req'd in this period	2	7	25	
		Responded within timescale	2	7	20 -	
		Performance (Target 88%)	100%	100%	10 -	
	Stage 2-4	Complaints with CAP	2		5-	
		Compensation paid				
Environment	Stage 1	Response req'd in this period	24	18	25	The sum of £200 paid to each to
		Responded within timescale	22	18	20 -	complainant for the failure to engage
		Performance (Target 88%)	92%	100%	10 -	effectively on issues that were likely to have an effect on them, and the
	Stage 2-4	Complaints with CAP	1	3	5-	subsequent distress caused.
		Compensation paid		£200	0 1 2 3	
CORPORATE						
Finance	Stage 1	Response req'd in this period		2	25	
		Responded within timescale		2	20 -	
		Performance (Target 88%)		100%	10 -	
	Stage 2-4	Complaints with CAP			5 -	
		Compensation paid				
HR & OD	Stage 1	Response req'd in this period			25	
		Responded within timescale			20 -	
		Performance (Target 88%)			10 -	
	Stage 2-4	Complaints with CAP			5 -	
		Compensation paid				
Legal	Stage 1	Response req'd in this period		3	25	
		Responded within timescale		3	20 -	
		Performance (Target 88%)		100%	10 -	
	Stage 2-4	Complaints with CAP			5-	
		Compensation paid				
Procurement	Stage 1	Response req'd in this period	[25	
		Responded within timescale			20 -	
		Performance (Target 88%)			10	
	Stage 2-4	Complaints with CAP			5 -	
	1	Compensation paid			0 1 2 3	-

Report to Standards Committee Complaints handling performance 2008/9

Estate Planning &	Stage 1	Response req'd in this period	2	3	
Management		Responded within timescale	2	3	
		Performance (Target 88%)	100%	100%	
	Stage 2-4	Complaints with CAP		£300	
		Compensation paid			



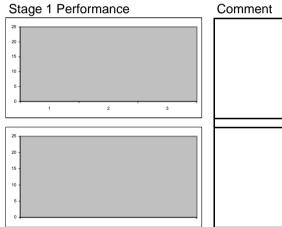
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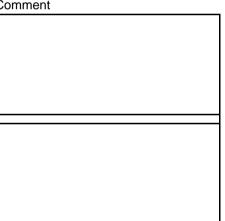
Compensation £300 - due to the complainants suffering a period of uncertainty and distress caused by the Council's failure to issue a licence to assign the lease and arrange for payment of the rent. Staff attitude also contributed to the distress.

Shared Service	Stage 1	Response req'd in this period	1	1	
Centre		Responded within timescale	1	1	
		Performance (Target 88%)	100%	100%	
	Stage 2-4	Complaints with CAP		1	
		Compensation paid			

CHIEF EXECUTIVES				
Democratic Services	Stage 1	Response req'd in this period		
		Responded within timescale		
		Performance (Target 88%)		
	Stage 2-4	Complaints with CAP		
		Compensation paid		
Communications	Stage 1	Response req'd in this period		
		Responded within timescale		
		Performance (Target 88%)		
	Stage 2-4	Complaints with CAP		
		Compensation paid		



3



Report to Standards Committee Complaints handling performance 2008/9

				Stage 1 Performance	Comment
Stage 1	Response req'd in this period	21	86	100	
	Responded within timescale	21	71	75 -	
	Performance (Target 88%)	100%	83%	50 -	
Stage 2-4	Complaints with CAP				
	Compensation paid	£500			
Stage 1	Response req'd in this period	37	71	100 -	
	Responded within timescale	30	50	75 -	
	Performance (Target 88%)	81%	70%		
	Compensation paid	£383			
Stage 1	Response req'd in this period	6	17	100	Change of practise, policy and perform
	Responded within timescale	4	14	75 -	review compensation of £200 paid.
	Performance (Target 88%)	67%	82%	50 -	
Stage 2-4	Complaints with CAP	1		25.	
	Compensation paid				
Stage 1	Response regid in this period	1	8	100 1	
-		1	7	75 -	
		100%	88%	50 -	
	Complaints with CAP	10070	00 /0	25 -	
0					
	Stage 2-4 Stage 1 Stage 1 Stage 1 Stage 2-4 Stage 2-4	Responded within timescalePerformance (Target 88%)Stage 2-4Complaints with CAPCompensation paidStage 1Response req'd in this periodResponded within timescalePerformance (Target 88%)Compensation paidStage 1Response req'd in this periodCompensation paidStage 1Response req'd in this periodResponded within timescalePerformance (Target 88%)Stage 1Responded within timescalePerformance (Target 88%)Stage 2-4Complaints with CAPCompensation paidStage 1Response req'd in this periodResponded within timescalePerformance (Target 88%)Performance (Target 88%)	Responded within timescale21Performance (Target 88%)100%Stage 2-4Complaints with CAPCompensation paid£500Stage 1Response req'd in this period37Responded within timescale30Performance (Target 88%)81%Compensation paid£383Stage 1Response req'd in this period6Responded within timescale4Compensation paid£383Stage 1Response req'd in this period6Responded within timescale4Performance (Target 88%)67%Stage 2-4Complaints with CAP1Compensation paid1Stage 1Response req'd in this period1Responded within timescale11Performance (Target 88%)100%1	Responded within timescale2171Performance (Target 88%)100%83%Stage 2-4Complaints with CAP	Stage 1Response req'd in this period2186Responded within timescale2171Performance (Target 88%)100%83%Stage 2-4Complaints with CAP

Where maladministration has led to injustice to the complainant, in some circumstances compensation may be paid to remedy the injustice. Claims for damages are not dealt with within the complaints process and are not reflected in this report.

From 1st April 2009 the target for responding to stage 1 complaints is 88% responded to in time - the timescale for response is detailed below:

Childrens statutory complaints - responded to within 20 working days Adults statutory complaints - responded to within timescale agreed with complainant All other complaints - responded to within 18 working days Annexe 1