## Report to Standards Committee Complaints handling performance 2010/11

Q1 Q2 Q3 Q4 YR **CUSTOMERS &** COMMUNITIES Apr-Jun Jul-Sep Oct-Dec Jan-Mar Stage 1 Performance Comment **Customer Services** Stage 1 Response reg'd in this period 11 33 Responded within timescale 8 8 27 Performance (Target 90%) 73% 100% 63% 100% 82% Stage 2-4 Complaints with CAP Compensation paid **Trading Standards** Stage 1 Response reg'd in this period Responded within timescale Performance (Target 90%) 100% 100% 0% 100% 88% Stage 2-4 Complaints with CAP Compensation paid Fire & Rescue Stage 1 Response reg'd in this period 12 9 5 30 Responded within timescale 12 30 Performance (Target 90%) 100% 100% 100% 100% 100% Stage 2-4 Complaints with CAP Compensation paid **Cultural Services** Response reg'd in this period Stage 1 12 13 14 53 14 Responded within timescale 12 12 10 10 44 Performance (Target 90%) 100% 92% 71% 71% 83% Stage 2-4 Complaints with CAP Compensation paid Response reg'd in this period Local Stage 1 6 **Partnership Teams** Responded within timescale Performance (Target 90%) 100% 100% 33% 67% 50% Complaints with CAP Stage 2-4 Compensation paid **ENVIRONMENT &** INFRASTRUCTURE Response reg'd in this period Compensation payment - Vehicle crossover application given Surrey Stage 1 79 66 97 67 309 in error - Payment of £2990.38 to be paid to reinstate garden Responded within timescale **Highways** 75 65 93 67 300 with £500 compensation for time, distress inconvienence Performance (Target 90%) 95% 98% 96% 100% 97% caused. Stage 2-4 Complaints with CAP 3 16 Compensation paid £3,630 £3,630

Item 06 - Complaints - Corporate - Annex 1.xls

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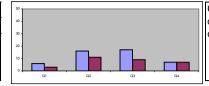
|                          | 1         |                               |      |      |      |                 | Stage 1 Performance Comment                  |
|--------------------------|-----------|-------------------------------|------|------|------|-----------------|--|
| Transport for Surrey     | Stage 1   | Response req'd in this period | 18   | 19   | 24   | 26              | 7 5  |
|                          |           | Responded within timescale    | 18   | 18   | 23   | 26              | 5  |
|                          |           | Performance (Target 90%)      | 100% | 95%  | 96%  | 100%            |  |
|                          | Stage 2-4 | Complaints with CAP           |      |      |      |                 | 0 10-1                                       |
|                          |           | Compensation paid             |      |      |      |                 | Ot 02 03 04                                  |
| Environment              | Stage 1   | Response req'd in this period | 8    | 18   | 3    | 10              | 9 5  |
|                          |           | Responded within timescale    | 8    | 14   | 3    | 8               | 3 0  |
|                          |           | Performance (Target 90%)      | 100% | 78%  | 100% | 80%             | <mark>∕₀</mark>   ∞                          |
|                          | Stage 2-4 | Complaints with CAP           |      |      |      |                 |  |
|                          |           | Compensation paid             |      |      |      |                 | 0 01 02 03 04                                |
| CHANGE & EFFICENCY       |           |                               |      |      |      |                 |  |
| Estate Planning &        | Stage 1   | Response req'd in this period | 11   | 3    | 2    | 4               | 0 5  |
| Management               |           | Responded within timescale    | 11   | 2    | 2    | 4               | 9   0  |
|                          |           | Performance (Target 90%)      | 100% | 67%  | 100% | 100%            | <mark>∕6</mark>   ∞.                         |
|                          | Stage 2-4 | Complaints with CAP           |      |      | 1    |                 |  |
|                          |           | Compensation paid             |      |      |      |                 | Q1 Q2 Q3 Q4                                  |
| Finance                  | Stage 1   | Response req'd in this period | 6    | 0    | 0    | 2               | 8 5  |
|                          |           | Responded within timescale    | 5    | 0    | 0    | 1               | 6   1   1   1   1   1   1   1   1   1        |
|                          |           | Performance (Target 90%)      | 83%  | 100% | 100% | 50% 7           | <mark>∕₀</mark>                              |
|                          | Stage 2-4 | Complaints with CAP           |      |      |      |                 |  |
|                          |           | Compensation paid             |      |      |      |                 | 0 01 02 03 04                                |
| HR & Organisational Dev. | Stage 1   | Response req'd in this period | 0    | 0    | 0    | 1               |  |
|                          |           | Responded within timescale    | 0    | 0    | 0    | 1               | 1 40   |
|                          |           | Performance (Target 90%)      | 100% | 100% | 100% | 100% 10         | 76 30 1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|                          | Stage 2-4 | Complaints with CAP           |      |      |      |                 | 10-  |
|                          |           | Compensation paid             |      |      |      |                 | 0 Q1 Q2 Q3 Q4                                |
| IMT                      | Stage 1   | Response req'd in this period | 0    | 0    | 0    | 0               | 0 5  |
|                          |           | Responded within timescale    | 0    | 0    | 0    | 0               | 0   0  |
|                          |           | Performance (Target 90%)      | 100% | 100% | 100% | 100% <b>n/a</b> | 30 20  |
|                          | Stage 2-4 | Complaints with CAP           |      |      |      | İ               | 10   |
|                          |           | Compensation paid             |      |      |      |                 | 0 O1 02 03 04                                |
| Procurement & Contract   | Stage 1   | Response req'd in this period | 0    | 1    | 0    | 1               | 2  |
|                          |           | Responded within timescale    | 0    | 1    | 0    | 0               | Ī   ···                                      |
|                          |           | Performance (Target 90%)      | 100% | 100% | 100% | 0% 5            | 6 2  |
|                          | Stage 2-4 | Complaints with CAP           |      |      |      |                 | 10-  |
|                          |           | Compensation paid             |      |      |      |                 | 0 01 02 03 04                                |

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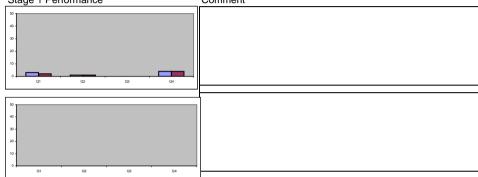
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| Shared Service Centre | Stage 1   | Response req'd in this period | 6   | 16     | 17  | 7    | 46  |
|-----------------------|-----------|-------------------------------|-----|--------|-----|------|-----|
|                       |           | Responded within timescale    | 3   | 11     | 9   | 7    | 30  |
|                       |           | Performance (Target 90%)      | 50% | 69%    | 53% | 100% | 65% |
|                       | Stage 2-4 | Complaints with CAP           |     |        |     |      | 0   |
|                       |           | Compensation paid             |     | £94.90 |     |      |     |



Complaint - relating to nursing care charges. Unacceptable delay in resolving this matter - outstanding balance waived as compensation for inconvience caused.

| CHIEF EXECUTIVES   |           |                               |      |       |      |      |       | Stage 1 Performance  | Commen     |
|--------------------|-----------|-------------------------------|------|-------|------|------|-------|--|------------|
| Legal & Democratic | Stage 1   | Response req'd in this period | 3    | 1     | 0    | 4    | 8     | 50 Total Control Contr | OGITIMICIT |
| Services           |           | Responded within timescale    | 2    | 1     | 0    | 4    | 7     | 40 -   |            |
|                    |           | Performance (Target 90%)      | 67%  | 100%  | 100% | 100% | 88%   | 30 -   |            |
|                    | Stage 2-4 | Complaints with CAP           |      |       |      |      |       | 10   |            |
|                    |           | Compensation paid             |      |       |      |      |       | 0 01 02 03 04  |            |
| Communications     | Stage 1   | Response reg'd in this period | 0    | 0     | 0    | 0    | 0     |  | 4          |
|                    |           | Responded within timescale    | 0    | 0     | 0    | 0    | 0     | 40 -   |            |
|                    |           | Performance (Target 90%)      | 100% | 100%  | 100% | 100% | n/a   | 30 -   |            |
|                    | Stage 2-4 | Complaints with CAP           |      |       |      |      |       | 20 -   |            |
|                    |           | Compensation paid             |      |       |      |      |       |  | Ц          |
|                    |           |                               |      |       |      |      |       | Q1 Q2 Q3 Q4  |            |
| CORPORATE TOTAL    | Stage 1   | Response req'd in this period | 168  | 148   | 178  | 157  | 651   |  |            |
|                    |           | Responded within timescale    | 156  | 135   | 155  | 147  | 593   |  |            |
|                    |           | Performance (Target 90%)      | 93%  | 91%   | 87%  | 94%  | 91%   |  |            |
|                    |           | Compensation Paid             | _    | 0.705 | _    |      | 0.705 |  |            |



## Notes

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.

Target for responding to stage 1 complaints is 90% responded to in time - the timescale for response is detailed below:

Childrens staturtory complaints - responded to within 20 working days

Adults statutory complaints - responded to within timescale agreed with complainant.

All other complaints - responded to within 10 working days