# West Whitlawburn Housing Co-operative Guide to Information Last Reviewed: February 2025

# At a glance – terms used in this document

Term Used	Explanation
FOISA	Freedom of Information (Scotland) Act 2002
	Places a duty on those organisations covered to proactively publish certain types of information; and to respond to requests for information; and to provide advice and assistance to those making requests for information.
EIRs	Environmental Information Regulations (Scotland) 2004
	Those organisations covered by EIRs have a duty to respond to requests for environmental information
SIC	The Scottish Information Commissioner
	Who is responsible for ensuring that those bodies covered by FOISA and EIRs comply with the terms of the legislation.
MPS	Model Publication Scheme
	Produced by the SIC – this details all of the information that those subject to FOISA should publish (if they hold it)
Guide to Information	A guide that all organisations subject to FOISA and adopting the MPS must produce to help people access the information it makes available
Classes of Information	Nine broad categories describing the types of information authorities should publish (if they hold it).

#### **Background**

The Freedom of Information (Scotland) Act 2002 (FOISA) requires that all housing associations/co-operatives in Scotland must produce and maintain a publication scheme. This must detail all of the key information that we publish and how you can access it. This Guide to Information is our publication scheme, and contains links to where you can find all of the information listed online.

West Whitlawburn Housing Co-operative has adopted the Scottish Information Commissioner's (SIC) <u>Model Publication Scheme (MPS)</u>, and this Guide has been approved by the SIC.

#### Formats other than online

All of the information listed is available on our website (unless stated), and completely free to access online. However, we understand that not everyone will have online access and where this is the case you can contact us to view this in our office (where this would be convenient).

If you would like a printed copy of any of the information listed, unfortunately we may have to charge a small fee to provide this. This fee will never exceed the cost of photocopying and postage – and we will let you know any total cost before we forward this to you.

Our charges for providing any information detailed in this guide are summarised below:

Format	Charge
Online/Email	Free
View at our office	Free
Print in black and white	10p per A4 sheet/20p per A3 sheet
Print in colour	20p per A4 sheet/40p per A3 sheet
Memory Stick	£5.00 - £10.00 cost of memory
	stick)
Posted document	Cost of postage incurred

If you would like to request information that we publish in a format other than online, or arrange a visit to our office to view information, **please** contact the Director at West Whitlawburn Housing Co-operative.

#### <u>Information that we cannot publish</u>

Whilst we will try to make all of the information we have detailed available, in rare cases there may be some information that we cannot make available.

For example, sometimes if we were to publish certain committee minutes, it could reveal personal details about an individual. This would be a breach

of Data Protection legislation if we were to do so. When this is the case, we will remove any personal details before publication and highlight where and why we have done so.

#### For how long will information be published?

We aim, where possible, to publish information for at least the current and previous two financial years. When we review any document – e.g. our policies – to avoid confusion we will only publish the current version once it has been updated.

#### **Copyright and re-use**

Where we hold the copyright on our published information, the information may be copied or reproduced without formal permission, provided that:

- It is copied accurately
- It is not used in a misleading context
- The source of the material is identified

#### **Contact us**

If you have any queries about anything contained within this Guide to Information, or if there is some information that you cannot find that you would like to access, please contact:

West Whitlawburn Housing Co-operative 57 Belmont Road Cambuslang G72 8PG

Email enquiries@wwhc.org.uk

Telephone 0141 641 8628

#### The Information that we make available to you

Under the MPS, the information we provide must be listed under certain "classes" of information. These are the categories of information that are detailed below. As FOI applies to other bodies and sectors across Scotland – such as Scottish Government and Councils for example – this means that not all of the categories in the MPS apply to housing associations/co-operatives.<sup>1</sup>

The details of all the information we hold under each of the classes that apply to our organisation, and hyperlinks to access this information when available online, are outlined below.

Information	Where to access
Class 1 - About West Whit	tlawburn Housing Co-operative
Information about West W	/hitlawburn Housing Co-operative, who we are,
where to find us, how to co	ontact us, how we are managed and our
external relations.	
Descriptions of who we a	re
Mission Statement	<u>Published on our website</u>
Vision	<u>Published on our website</u>
Values	<u>Published on our website</u>
Corporate Objectives	<u>Published on our website</u>
Area(s) of operation	<u>Published on our website</u>
Key activities;	<u>Published on our website</u>
strategic/corporate	
plan(s)	
Business Plan (or	<u>Published on our website</u>
summary)	
Location and opening arr	angements
Address	57 Belmont Road
	Whitlawburn
	Cambuslang
	G72 8PG
Telephone number and	<b>Office:</b> 0141 641 8628
e-mail address for	
general enquiries (and	<b>Concierge:</b> 0141 646 1924
dedicated lines where	
appropriate)	enquiries@wwhc.org.uk
Opening times	9.15am to 4.45pm every Monday to Friday
-	(excluding public holidays)

<sup>&</sup>lt;sup>1</sup> In the MPS Class 8: Commercial Publications and Class 9: Our Open Data do not apply to RSLs.

Information	Where to access
General contact	Published on our website
arrangements	
Contact details for	Published on our website
making a complaint	
Information relating to Fr	eedom of Information
Publication Scheme and	This document
Guide to Information	
Charging Schedule for	This document (See pages 2 and 13)
Published Information	
Contact details and	This document
advice on making an FOI	
request	
Freedom of Information	<u>Published on our website</u>
and Environmental	
Information Policy	
Charging Schedule for	This document (See page 13)
environmental	
information provided in	
response to requests made under EIRs	
About our Governing Bod	V
List of Governing Body	<u>Published on our website</u>
Members	
Names	
when they became	
a governing body member	
Professional	
biographical details	
office-bearing	Published on our website
responsibilities	- delicited off our wascite
<ul> <li>when they became</li> </ul>	
an office-bearer	
Description of the role of	
the Governing Body	
• governance	Published on our website
structure chart	
(including sub-	
committees and	
working groups);	
<ul><li>remits for</li></ul>	
governing body	
and any sub-	
committees	

Information	Where to access
How to become part of	Published on our website
the governing body	
About our staff	
List of senior	Published on our website
management team,	
including professional	
biography and contact	Contact us
details	
Organisational structure	<u>Published on our website</u>
Governance Documents a	and Corporate Policies
Rules/Articles	Published on Scottish Housing Regulator's
	<u>Website</u>
Standing Orders	<u>Published on our website</u>
Membership Policy	<u>Published on our website</u>
Code of Conduct for Staff	<u>Published on our website</u>
Committee Code of	Published on our website
Conduct	
Entitlements, Payments	<u>Published on our website</u>
and Benefits Policy	
	<u>List of suppliers</u>
Register of Interests	<u>Published on our website</u>
Equality and Diversity	Published on our website
Policy	
Health and Safety Policy	<u>Published on our website</u>
	Health and Safety Manual <u>available on</u>
	request
Sustainability Policy	Published on our website
Relationship with Regulators	
Engagement plan with	Available on the Scottish Housing Regulator's
Scottish Housing	<u>website</u>
Regulator	
	<u>Published on our Website</u>
Assurance Statement	Available on the Scottish Housing Regulator's
	<u>website</u>
	Published on our website

Information	Where to access
Annual Return on The	Available on the Scottish Housing Regulator's
Charter Submission to	<u>website</u>
SHR	
Financial Returns to SHR	Available on the Scottish Housing Regulator's
	<u>website</u>
Charter report to tenants	Available on the Scottish Housing Regulator's
	<u>website</u>
	Annual report's available on our website
Internal and External	Internal Auditor
Audit arrangements	Wylie & Bisset
/ date arrangements	168 Bath Street
	Glasgow G2 4TP
	Tel: 0141 566 7000
	Internal Audit Policy
	External Auditor
	Chiene and Tait Chartered Accountants
	61 Dublin Street
	Edinburgh EH3 6NL
	Tel: 0131 558 5800
	Estamal Assella Dalias
	External Audit Policy

# Class 2 – How we deliver our functions and services

Information about our work, our strategy and policies for delivering services and information for our service users.

How to use our services	
List of services provided	Published on our website
How to report a repair	<u>Published on our website</u>
Right to Repair information	<u>Published on our website</u>
How to apply for a house	<u>Published on our website</u>
How to get information about tenancy support	Contact us
How to make a complaint	Published on our website
	Complaints Handling Procedure

Information	Where to access
How to speak to a	Contact us
housing officer	
	Tenants can send text messages to
	+447908671194.
How we consult with	<u>Published on our website</u>
tenants and other	
customers to inform and	
improve service delivery	
and develop new services  Policies and Procedures	
Allocations Policy	Published on our website
Adaptations Policy	Published on our website
Asbestos Management	Published on our website
Policy	
Arrears Management	Published on our website
Policy	
Asset Management	Published on our website
Policy	
Data Protection Policy	Published on website
	Fair Processing Notice
Equality and Diversity	Published on our website
Policy	
Estate Management	Published on our website
Policy	
Health and Safety Policy	Full Health and Safety Manual <u>available on</u>
and procedures	<u>request</u>
Legionella Management	<u>Published on our website</u>
Programment Deliev	Dublished on our website
Procurement Policy	<u>Published on our website</u>
Risk Management Policy	Published on our website
Rent Setting Policy	Published on our website
Maintenance Policy	Published on our website
Sustainability Policy	Published on our website

Information	Where to access
Tenant Participation	Published on our website
Policy	
Internal procedures	Included within published policies.
relating to above (where	
available)	

#### Class 3 - How we take decisions and what we have decided

Information about the decisions we take, how we make decisions and how we involve others.

Governing Body Meetings		
Governing body meeting	Published on our website	
minutes		
Governing body meeting	<u>Published on our website</u>	
reports/papers		
Governing body agendas	<u>Published on our website</u>	
Consultation and Participation		
Tenant Participation	Published on our website	
Strategy		
Consultation reports	<u>Published within consultation notices</u>	
noting the outcome of		
any recent consultations	Rent consultation outcomes published	
with tenants/others	within newsletters	
Tenant Scrutiny Panel	<u>Published on our website</u>	
composition		
Registered Tenant	We currently do not have any Registered	
Organisations	Tenant Organisations.	

# Class 4 – What we spend and how we spend it

Information about our strategy for, and management of, financial resources (in sufficient detail to explain how we plan to spend public money and what has actually been spent).

Information about our accounts and budgets	
Description of funding	Published on our website
sources	
	Business Plan
Audited accounts	Published on our website
Budget policies and	Information to follow. To request this please
procedures	<u>contact us</u> .
Budget allocation to key	Business Plan
service areas	
	Cost Centre Apportionment

Information	Where to access	
Our programme of work a	and projects	
Brief details of any project funding and how it's being spent	Information to follow. To request this please contact us.	
Capital works programme/plans	Development Strategy	
information (annual programme figure)	<u>Development programme</u>	
Spending relating to Staff	and Governing Body	
Expenses policies and procedures	<u>Published on our website</u>	
Senior staff/governing body member expenses at category level e.g. travel, subsistence and accommodation	Expenses at category level	
Board member remuneration other than expenses	We currently do not remunerate our board members.	
Pay and grading structure (levels of pay rather than individual salaries)	<u>Published on our website</u>	
General information about staff pension scheme	Scottish Housing Association Pension Scheme (SHAPS)	
Class 5 – How we manage	our resources	
Information about how we manage our human, physical and information resources		
Human resources		
Strategy and management of human	Employers in Voluntary Housing	
resources	Staff Terms and Conditions	
	Fair Work First	
Staffing structure	Published on our website	
Human resources policies	Recruitment Policy Staff Terms and Conditions Data Retention Schedule	

Information	Where to access
Internal procedures	As above.
relating to the above	
(where available)	
Trade Union information	Collective Bargaining - Unite the Union
	Staff Terms and Conditions
Summary of professional	Scottish Federation of Housing Associations
organisations/trade	Employers in Voluntary Housing
bodies of which we are a	Glasgow West of Scotland Housing Forum
member	
Physical Resources	
Management of our land	Published on our website
and property assets,	
including environmental	<u>Development</u>
/ sustainability reports	<u>Annual Reports</u>
General description of	<u>Business Plan 2023 - 2028</u>
our land and property	
holdings	Asset Management Strategy
Information Resources	
Records retention schedule	Published on our website
Privacy policy	Published on our website
Class C. Have the program	
<u>-</u>	goods and services from external providers procure works, goods and services, and our
contracts with external pro	
Contracts with external pro	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Our Contractors and supp	oliers
Information about our	
key service delivery	
contractors who carry	
out:	
responsive repairs	Timetra Ltd
	David Mitchell Plastering & Building Ltd
<ul><li>landscape</li></ul>	
maintenance	Ramora Facilities Support
<ul> <li>planned/cyclical</li> </ul>	
maintenance	

Information	Where to access
	We have a number of contractors who carry out planned and cyclical work. Further information is available on request.
List of suppliers and contractors used by organisation (provided to staff under our Entitlements, Payments and Benefits Policy)	Published on our website

Information about regulated procurement contracts awarded (value, scope, duration)	West Whitlawburn Housing Co-operative – AA12283  Information to follow. To request this please contact us.	
Our Procurement		
Procurement Policy and Procedures	<u>Published on our website</u>	
Information on how to tender for work and invitations to tender	Procurement Policy  Public Contracts Scotland	
Register of contracts awarded which have gone through formal tendering, including name of supplier, period of contract and value	Information to follow. To request this please contact us.	
Links to procurement information we publish on Public Contracts Scotland website	Published on Public Contracts Scotland Website	
Framework Agreements  Class 7 – How we are perf	N/A forming	

Information about how we perform as an organisation, and how well we deliver our functions and services		
Annual Report	<u>Published on our website</u>	
Annual Return on the Charter report to tenants	Information included within our Annual Report's	
WWHC Landlord Report	Available on Scottish Housing Regulator's Website	
Performance Standards/indicators	Published on our website	
Benchmarking information	Published on our website	
	Business Plan 2023 - 2028	
	Landlord comparison tool available on the Scottish Housing Regulator's website	
Complaints policy, guidance and forms	Published on our website	
	Make a Complaint	
	Paper copies of complaints forms and guidance are <u>available on request</u>	
Complaints reports or equivalent to show how	<u>Published on our website</u>	
complaints are handled and influence service delivery (aggregate reports rather than individual outcomes).	Also available through our newsletters	
Tenant scrutiny reports	Will be published when available.	
Class 8 – Our commercial publications Information packaged and made available for sale on a commercial basis and sold at market value through a retail outlet e.g. bookshop, museum or research journal		
This class does not apply to West Whitlawburn	Not applicable	
Housing Co-operative as we do not produce any		
publications for sale.		
Class 9 – Our open data		

Open data made available by us under the Scottish Government's Open Data Resource Pack and available under open licence.		
This class does not apply to West Whitlawburn	Not applicable	
Housing Co-operative		

### <u>Charges for information which is not available under the Publication</u> Scheme

If you submit a request to us for information which is not available in this Guide, the charges will be based on the following calculations:

#### **General information requests**

- There will be no charge for information requests which cost us £100 or less to process.
- Where information costs between £100 and £600 to provide you may be asked to pay 10% of the cost. That is, if you were to ask for information that cost us £600 to provide, you would be asked to pay £50 calculated on the basis of a waiver for the first £100 and 10% of the remaining £500
- We are not obliged to respond to requests which will cost us over £600 to process
- In calculating any fee, staff time will be calculated at actual cost per staff member hourly salary rate to a maximum of £15 per person per hour
- We do not charge for the time to determine whether we hold the information requested, nor for the time it takes to decide whether the information can be released. Charges may be made for locating, retrieving and providing information to you
- In the event that we decide to impose a charge we will issue you with notification of the charge (a fees notice) and how it has been calculated. You will have three months from the date of issue of the fees notice in which to decide whether to pay the charge. The information will be provided to you on payment of the charge. If you decide not to proceed with the request there will be no charge to you.

# <u>Charges for Environmental Information Environmental information is provided under the EIRs rather than FOISA.</u>

The rules for charging for environmental information are slightly different. We do not charge for the time to determine whether we hold the environmental information requested or deciding whether the information can be released.

Charges may be made for locating, retrieving and providing information to you e.g. photocopying and postage.

If we decide to impose a charge, we will issue you with notification of the charge and how it has been calculated. The information will be provided to you on payment of the charge. If you decide not to proceed with the request there will be no charge to you. Charges are calculated based on the actual cost to WWHC of providing the information:

- Photocopying is charged at 10p per A4 and 20p per A3 sheet for black and white copying, 20p per A4 and 40p per A3 sheet for colour copying (see page 2).
- Postage is charged at actual rate
- Staff time is calculated at actual cost per staff member hourly salary rate to a maximum of £15 per person per hour.

The first £100 worth of information will be provided to you without charge.

Where information costs between £100 and £600 to provide, you will be asked to pay 10% of the cost. That is, if you were to ask for information that cost us £600 to provide, you would be asked to pay £50, calculated on the basis of a waiver for the first £100 and 10% of the remaining £500.

Where it would cost more than £600 to provide the information to you, however, we will ask you to pay the full cost of providing the information, with no waiver for any portion of the cost.