

YORKHILL HOUSING ASSOCIATION: GUIDE TO INFORMATION

LAST REVIEWED: MARCH 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.

**Yorkhill Housing Association** has adopted the Scottish Information Commissioner's (SIC) Model Publication Scheme (MPS), and has formal approval from SIC for this Guide.

#### 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	Free
View at our office	Free
Print in black and white	10p per A4 sheet
Print in colour	30p per A4 sheet
CD Rom	£0.50
Posted document/CD Rom	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:

**Yorkhill Housing Association** 

Address - 1271 Argyle Street, Glasgow G3 8TH

Email - dpo@yorkhillha.org

Telephone - 0141 285 7910

#### Information that we cannot publish

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:

**Yorkhill Housing Association** 

Address - 1271 Argyle Street, Glasgow G3 8TH

Email - dpo@yorkhillha.org

Telephone - 0141 285 7910

Our Data Protection Officer is Stewart Pattison.

#### 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.

Class 4 About Voulskill Housing Apposintion	•	
Class 1 - About Yorkhill Housing Association		
Information about Yorkhill Housing Association, v		
contact us, how we are managed and our external relations.		
Descriptions of who we are		
Mission Statement	About YHA / Objectives, Mission and	
	values	
Vision	About YHA Objectives, Mission and values	
Values	About YHA, Objectives, Mission and	
	values	
Corporate Objectives	About YHA – Home Page	
Area(s) of operation	About YHA - Home Page	
Key activities; strategic/corporate plan(s)	Our Services - Home Page	
Location and opening arrangements		
Address	Website Home page	
Telephone number and e-mail address for	Website Home page	
general enquiries (and dedicated lines where		
appropriate)		
opening times	Website Home page	
General contact arrangements	Website Home page	
Contact details for making a complaint	Make a Complaint	
Information relating to Freedom of Information		
Publication Scheme and Guide to Information	THIS DOCUMENT	
Charging Schedule for Published Information	THIS DOCUMENT (See Page 3)	
Contact details and advice on making an FOI		
request	Request	
Freedom of Information policies and procedures	Policies/Freedom of Information	
Details about Environmental information	Freedom of Information/EIRS/	
provided in response to requests made under EIRs	Requesting Information	
About our Governing Body		

<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 on website
List of Governing Body Members	About YHA/Our Governing Body
Names	
<ul> <li>when they became a governing body</li> </ul>	
member	
<ul> <li>Professional biographical details</li> </ul>	
office-bearing responsibilities	
when they became an office-bearer	
Description of the role of the Governing Body	About YHA/Our Governing Body/
<ul> <li>roles and remits for governing body and</li> </ul>	Management Committee Roles and
any sub-committees	Remits
•	
How to become part of the governing body	About YHA/Our Governing Body/
	Joining the Governing Body
About our staff	
List of senior management team, including	About YHA/Our Staff
professional biography and contact details	
Organisational structure	About YHA /Our Staff/Staffing
	Structure
Governance Documents and Corporate Policie	
Rules/Articles	About YHA/Our Constitution
Standing Orders	About YHA/Our Governing Body/
ŭ	Roles and Remits
Membership Policy	Policies/ Governance and Corporate
	Membership Policy
Code of Conduct for Staff	Policies/Governance and
	Corporate/Code of Conduct: Staff
Code of Conduct for Governing Body Members	Policies/Governance and
	Corporate/Code of Conduct: Governing
	Body Members
Entitlements Doyments and Benefits Delias (an	Policies/Covernence and Cornerate/
Entitlements Payments and Benefits Policy (or	Policies/ Governance and Corporate/ Entitlements, Payments and Benefits
equivalent, including arrangements for payments for expenses and subsistence)	Linuariento, Faymento and Denetits
Declarations of Interests	About YHA/Our Governing
Decidiations of interests	Body/Declarations of Interests
	Dody/Decidiations of Interests
Health and Safety Policy: Landlord	Policies/Governance and
, ,. <u>-</u>	Corporate/Landlord Safety Policy
Health and Safety Policy: Internal	Policies/Governance and
•	Corporate/EVH Health and Safety
	<u>Manual</u>

Information	Where to access on website
Relationship with Regulators	Tricle to decess on westers
Engagement plan with Scottish Housing Regulator	Regulatory Obligations
Assurance Statement	Regulatory Obligations/Annual Assurance Statement
Annual Return on Charter Submission to SHR	Regulatory Obligations/Annual
	Return on the Charter
Financial Returns to SHR	Regulatory Obligations/Annual Returns to the Regulator
Charter report to tenants	Regulatory Obligations/Annual Return on the Charter
Internal and External Audit arrangements	Regulatory Obligations/Our Auditors
Group Details	
	Not applicable to YHA
Key Partnerships	
Strategic agreements with other organisations	Not applicable to YHA
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	Our Services/ Home Page
How to report a repair	Our Services/ Maintenance / Report a repair
Right to Repair information	Our Services/ Maintenance / Right to repair
How to apply for a house	Our Services/Housing Management /Apply for a house
How to get information about tenancy support	Our Services/Housing Management/ Tenancy Support
How to make a complaint	Complaints /Make a Complaint
How to speak to a housing officer	Our Services/Housing Management/ Home Page
How we consult with tenants and other customers to inform and improve service delivery and develop new services	Our Services/Housing Management / Tenant Engagement
Policies and Procedures	
Allocations Policy	Policies/Tenancy Services
Adaptations Policy	Policies/Property Services
Anti-Social Behaviour Policy	Policies/Tenancy Services
Asbestos Management Policy	Policies/Property Services
	<u> </u>

Information	Where to access on website
Arrears Management Policy	Policies/Tenancy Services
Complaints Handling Procedure	Policies/ Governance and Corporate
Customer Engagement Policy	Policies/Tenancy Services
Data Protection Policy	Policies/ Governance and Corporate
Data Retention Policy	Policies/Governance and Corporate
Dignity at Work Policy	Policies/Human Resources
Electrical Safety Policy	Policies/Property Services
Factoring Policy	Policies/Property Services
Financial Regulations and Procedures	Policies/Finance and Administration
Fire Safety in Housing Stock and Common Areas	Policies/Property Services
Freedom of Information and Environmental Policy	Policies/Governance and Corporate
Gas Safety Policy	Policies/Property Services
Internet and Email Policy	Policies/Human Resources
Landlord Safety Policy and procedures	Policies/ Governance and Corporate
Legionnaires Inspection/Prevention Policy	Policies/Property Services
Membership Policy	Policies/Governance and Corporate
Mutual Exchange Policy	Policies/Tenancy Services
Procurement Policy	Policies/Property Services
Recruitment Policy	Policies/Human Resources
Rent Setting Policy	Policies/Tenancy Services
Risk Management Policy	Policies/ Governance and Corporate
Repairs and Maintenance Policy	Policies/Property Services
Training and Development Policy	Policies/Human Resources
Treasury Management Policy	Policies/Finance and Administration
Summary of Policy Reviews	Policies/Summary of Policy Review

Information	Where to access on website
Illiorillation	Where to access on website
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 minutes	About YHA / Our Governing Body /Management Committee Minutes
Governing Body agendas	About YHA / Our Governing Body / Management Committee Agendas
Consultation and Participation	
Customer Engagement Strategy	Policies/Tenancy Services
Consultation reports noting the outcome of any recent consultations with tenants/others	Our Services/Housing Management / Tenant Engagement
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 sources	About YHA/Our Money/Home Page
Audited accounts	About YHA/Our Money/Annual Accounts
Budget policies and procedures	Policies/Finance/Budgets
Budget allocation to key service areas	About YHA/Our Money
Our programme of work and projects	
Cyclical works programme	Our Services/Maintenance/Cyclical Maintenance
Major repairs budget	Our Services/Maintenance/Major Repairs
Capital works programme/plans information	Our Services/Maintenance/2024-2025 Investment Programmes
(annual programme figure)  Spending relating to Staff and Governing Body	
Spending relating to Stair and Soverning Bod	<b>y</b>
Expenses policies and procedures	Policies /Finance/Financial Regulations
Board member remuneration other than expenses	All Governing Body members of Yorkhill Housing Association Ltd are voluntary. They do not receive any form of remuneration for their services.
Pay and grading structure (levels of pay rather than individual salaries)	Policies/Human Resources
General information about staff pension scheme	Policies/Human Resources
Class 5 – How we manage our resources	

Information	Where to access on website
Information about how we manage our human, physical and information resources	
Human resources	
Staffing structure	About YHA/Our Staff/Staffing
	Structure
Human resources policies, covering:	Policies/HRM
recruitment	
<ul> <li>performance management</li> </ul>	
<ul> <li>salary and grading</li> </ul>	
<ul><li>promotion</li></ul>	
<ul><li>pensions</li></ul>	
<ul> <li>discipline</li> </ul>	
grievance	
staff development	
Maintenance and retention of staff files	
Trade Union information	The recognised staff union is Unite.  Membership is open to all staff.
Summary of professional organisations/trade	CIH
bodies of which we are a member:	CIPFA
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
Physical Resources	
Management of our land and property assets, including environmental/sustainability reports	Information held in various locations within Our Services and Policies.
	Contact DPO@yorkhillha.org for specific requests
General description of our land and property	About YHA /Home Page
holdings	About YHA/Stock Profile
-	About TTA/Stock FToffie
Information Resources	
Policies regarding Data Protection and Data Retention	Policies/Corporate and Governance
Class 6 - How we procure goods and services	
Information about how we procure works, goods a external providers.	and services, and our contracts with
Our Contractors and suppliers	
List of suppliers and contractors used by the Association, who carry out:  • responsive repairs  • landscape maintenance  • planned/cyclical maintenance	Our Services/ Maintenance / Contractors

Information	Where to access on website
Our Procurement	
Procurement Policy and procedures	Policies/Property Services
Information on how to tender for work and invitations to tender	Contact Robert Calvert, Property Services Manager for information. <a href="mailto:realvert@yorkhillha.org">realvert@yorkhillha.org</a>
Register of contracts awarded which have gone through formal tendering, including name of supplier, period of contract and value	Our Services/Maintenance/Tenders
Links to procurement information we publish on Public Contracts Scotland website	Public Contracts Scotland
Framework Agreements	None
Class 7 – How we are performing Information about how we perform as an organisa functions and services  Annual Report	Regulatory Obligations/Annual
ARC report	Return on the Charter  Regulatory Obligations/Annual Return on the Charter
Performance Standards	Performance
Complaints policy, guidance and forms	Complaints/Make A Complaint
Complaints reports or equivalent to show how complaints are handled and influence service delivery (aggregate reports rather than individual outcomes).	Complaints/Complaints Reports
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 <b>Yorkhill Housing Association</b>	Not applicable
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 <b>Yorkhill Housing Association</b>	Not applicable