

Annual Complaint Report 2023-2024

Stoll aims to deliver an excellent service to our customers in all aspects of our work. On occasion our customers express their dissatisfaction with our standard and we encourage them to complain to us.

Our Complaints Policy and Complaints Procedure are published on our website and are available at all our sites. In these documents we set out the principles for handling complaints to build trust and confidence by demonstrating our commitment to resident satisfaction and responsiveness to their concerns.

The purpose of this annual report is to promote accountability, transparency and continuous improvement. This report identifies trends or patterns in the types of complaints received, it serves as a communication tool for informing our stakeholders about our efforts to address resident concerns and improve service delivery.

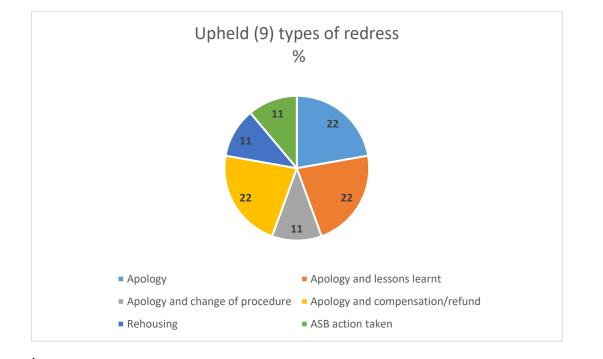
In 2023-2024 we received 11 complaints.

| Stage 1 | Stage 2 | Stage 3 |
|--|---------------|---------------|
| complaints | complaints | complaints |
| 11 6 Upheld 3 Partially upheld 2 Not upheld | •1 •Upheld | •1 •Upheld |

| Type of Complaint | # |
|----------------------|---|
| Poor repairs service | 3 |
| Tenancy management | 3 |
| Staff conduct | 2 |
| Administration Error | 3 |

| Performance | # | % |
|---|----|----|
| Complaints acknowledged within timescales | 10 | 91 |
| Complaints resolved within timescales* | 8 | 73 |
| Complaint closed with customer satisfied with outcome | 4 | 36 |
| Complaint closed without feedback from customer | 6 | 55 |
| Customer dissatisfied with outcome – taken to stage 2/3 | 1 | 9 |

* In general complaint handers are in touch with customers where complaint outcomes have been delayed.



| What we learnt | Action we will take |
|---------------------------------------|---|
| Our residents prefer to make verbal | We will promote a complaints positive |
| complaints at first point contact, we | culture by publishing the complaints |
| have not followed up on all those | procedure at all our sites and discussing at |
| complaints and missed the opportunity | resident meetings. Provide translation into |
| to record and monitor the complaint. | Nepalese and other languages. |
| Staff need to be confident in making | We will provide improved training on |
| early decisions. | complaint handling for all frontline staff as |
| | well as managers. |
| We need to record early resolutions | We will create complaints pages and |
| | online forms on our website instead of just |
| | publishing the documents. |
| Getting feedback from our complaint | We will utilise a new complaint module on |
| handling enables us to meet our | our housing database to record, monitor |
| customer's expectations and improve | and report on complaints |
| customer service | |
| | We will continue to report complaints to |
| | our governing body and ensure complaints |
| | are high on the agenda at our leadership |
| | meetings |
| | We will provide regular training updates on |
| | complaint handling for all relevant staff. |
| | Seek feedback from our customers on |
| | complaints handling and share learning |
| | with staff twice a year. |
| | Publish annual self assessment and |
| | complaints report in line with the Housing |
| | Ombudsman's Complaint Handling Code. |