ANNEX 5

Estates and Economic Development Annual Complaints Log 2016/17

Estates and Economic Development Complaints summary

| Total number of complaints | 2 |
|--------------------------------|---|
| | |
| Of these 2 complaints: | |
| Escalations to Chief Executive | 0 |
| Escalations to the LGO | 0 |
| | |
| Staff conduct | 2 |

Examples of complaints that resulted in explicit learning points or service improvements (2)

| Date | Subject Matter | Response | Lessons Learnt/Changes made | Date of Closure |
|------|----------------|---|--|--------------------|
| | overtaking the | tracker report checked. No evidence could be established to confirm complaint however member of staff has been formally spoken to. Apology given. | There is a current project assessing the viability of installing 360° cab cameras and dash-cams in the Council's fleet of vehicles. This project is being managed by Environmental Services but it is anticipated that subject to consultation, these devices will be installed in every vehicle owned by the Council, including those used by Estates. The project outcome is expected by March 2018. | |

Test Valley Borough Council - Overview and Scrutiny Committee - 20 September 2017

| Date | Subject Matter | Response | Lessons Learnt/Changes made | Date of Closure |
|------|----------------|--|--|--------------------|
| | • | complaint. Apology given to complainant. | There is a current project assessing the viability of installing 360° cab cameras and dash-cams in the Council's fleet of vehicles. This project is being managed by Environmental Services but it is anticipated that subject to consultation, these devices will be installed in every vehicle owned by the Council, including those used by Estates. The project outcome is expected by March 2018. | |