

Repairs and Maintenance Policy

1. Purpose

- 1.1 The delivery of a high-quality repair and maintenance service is of high importance to Connexus and is one of the most important services offered to customers. It is a key service that customers refer to when forming a view of the overall services provided by Connexus as their landlord. It is also a key component of our overall Homes Strategy, ensuring that the life of individual building components are maximised and value for money is optimised.
- 1.2 The purpose of this policy is to set out the measures Connexus has in place to ensure it maintains the properties it owns and manages, and that Connexus ensures compliance with the Safety and Quality element of the Consumer Standards.

2. Scope

- 2.1 This policy applies to properties owned and/ or managed by Connexus where there is a repair obligation. It applies to all Connexus colleagues, contractors and customers affected by repairs and maintenance activities, including cyclical maintenance but excluding home improvements.

3. Policy Statement

- 3.1 This policy sets out Connexus responsibilities and commitment to providing homes that are safe and well maintained.
- 3.2 Connexus has a separate Policy detailing how it responds to damp, mould and condensation in customers' homes.
- 3.3 This policy should be read in conjunction with the Tenancy Agreement, which sets out the responsibility of Connexus and its customers in maintaining and looking after our properties and homes. Further guidance is also available on our website <https://connexus-group.co.uk/>
- 3.4 This policy should also be read in conjunction with the code of conduct for visiting or working in customers' homes.

4. Definitions

- 4.1 Responsive Repairs Service – Where Connexus endeavour to attend to a repair within a guided number of working days. We will endeavour to appoint all repairs at point of call, except where a specialist contractor may be required.

Emergency and out of hours	24 Hours to make safe and repair if possible.
Non-Emergency	Urgent Completed within 1-5 working days. Routine Completed within 1 -28 working days.
Major / Complex Repair	Completed with 60 working days.

- 4.2 Cyclical Maintenance – Periodic safety checks such as gas servicing and electrical checks, also external maintenance such as painting (Periodic meaning, weekly, monthly, 6 monthly, annual, 5 yearly and so on).
- 4.3 Out of Hours Service – Connexus' response to customers with emergency repairs that cannot wait until the following working day to be made safe completed outside of standard working hours.
- 4.4 Planned Work – Where we replace or renew different parts of the home when they reach the end of their serviceable life and a repair is not deemed possible

5. Roles and Responsibilities

- 5.1 The COO and Senior Managers will oversee the implementation of this policy in their respective business areas, through regular reporting.
- 5.2 All Connexus colleagues and contractors are required to adhere to this policy.

6. Connexus Responsibilities

- 6.1 We will provide a responsive repairs service that is flexible, cost effective and which achieves consistently high levels of customer satisfaction.
- 6.2 We aim to attend to all appointments as agreed with the customer, however there may be times where we need to rearrange the appointment, we will try to avoid this as much as possible and will always try to contact you by telephone to rearrange, if we cannot contact you by telephone we will use other methods such as text message or email.
- 6.3 We will provide an out of hours service for customers with emergency repairs that cannot wait until the next working day. Misuse of this service will result in a recharge repair being raised.
- 6.4 We try to complete as many repairs as possible at the first visit, in some circumstances this may not be possible as we need to measure and/or order specific materials. We will agree with you a convenient time for the follow up appointment with the tradesperson before they leave your home or if this is not possible by telephone within 2 working days.

- 6.5 We will work with customers, and take account of individual needs and preferences, to provide a range of options which ensure that all customers have access to the repairs service, in line with the reasonable adjustment policy.
- 6.6 We will ensure that the safety and wellbeing of customers, colleagues and contractors come first, and we will take whatever immediate action is required in a situation where a risk to life is identified.
- 6.7 We aim to carry out repairs at the time agreed with the customer, to a good standard of workmanship and in a safe manner.
- 6.8 We will carry out essential planned work so that homes are safe, secure, structurally sound, weather tight and adequately insulated, with hot water and heating. Investment in our properties will be made with consideration to cost effectiveness and value for money. Refer to our standards on investment works which sit outside this policy.
- 6.9 We will repair and maintain communal areas and services provided for common use by customers, utilising service charges and depreciation funds as agreed and appropriate.
- 6.10 Repairs that are due on new build properties within the first 12 months of handover will ordinarily be dealt with by the developer and may be subject to different timescales.
- 6.11 We will seek to adopt operational procedures that respect the environment and use methods that improve our environmental sustainability performance.
- 6.12 We will engage with our customers in a participative and empowering manner so that they have the opportunity to contribute and influence the future direction of the repairs and maintenance service.

7. Customer Responsibilities

- 7.1 We require customers to report any repairs, faults or damage to us as soon as possible.
- 7.2 We expect properties to be kept in a good and clean condition in line with the tenancy agreement, lease or license.
- 7.3 Customers are required to provide access for essential health and safety cyclical checks, so that we can keep homes safe and comply with our statutory duties. If access is not provided, formal legal proceedings will be taken, and the tenancy may be at risk.
- 7.4 We understand that customers arrangements change and that an appointment may no longer be convenient, we would ask that customers let us know as soon as possible if they need to rearrange the appointment so that we can rearrange to a more convenient time.
- 7.5 Customers should always obtain written permission prior to carrying out any work or permanent improvement to a property.

- 7.6 Customers should ensure that they have adequate insurance to cover all of their responsibilities and belongings in the event of damage being caused to their own, or Connexus owned, assets or equipment.
- 7.7 If a repair is the result of action by either a customer or a third party visiting a property, the customer will be charged for the repair, this may be before Connexus carries out the repair. If the damage poses a health and safety risk to the customer, the responsible officer may agree to add the charge to their account, subject to a payment plan being agreed. This is not limited to, but includes accidental or deliberate damage, neglect or faulty appliances.
- 7.8 In the event of damage caused by a criminal action, the customer should report the incident to their local policing team, obtain an incident number and inform the Connexus housing team. Repairs relating to damage created by domestic abuse will be dealt with in line with the guidance in the Domestic Abuse Act 2023.
- 7.9 If customers do not comply with their tenancy conditions, subject to meeting our legal responsibilities as their landlord, we may introduce measures to the service that manage our approach.
- 7.10 Repairs that are identified as customer responsibility will not be carried out by Connexus and customers should make their own arrangements for completing these repairs (a full breakdown of repairs that customers are responsible for can be found at Appendix 1).

8. Statutory Duties

- 8.1 This Policy will operate within all prevailing legal and regulatory standards.

9. Measurement

To ensure that the repairs and maintenance service continues to reach consistently high service standards Connexus will:

9.1 Monitoring Arrangements

- Set challenging and realistic performance targets, in the following areas:
 1. First time fix
 2. Completed jobs within timescales
 3. Level of Works in Progress
 4. Budget/spend
 5. Customer Satisfaction with the service provided
 6. Regular review by the Involved Customer Group.
 7. Learning Outcomes from customer feedback, including complaints, Pre and Post Inspections and customer dissatisfaction.
 8. Performance will be benchmarked on an annual basis alongside other organisations in the sector.

9.2 Reporting

- Report performance monthly to Executive Leadership Team (ELT).
- Report Quarterly to Customer Committee and Board.
- Bimonthly to the Involved Customer Group.
- Weekly/fortnightly operational performance meetings, monthly business reviews

10. Appendices

Appendix 1 – Connexus, Customer and Leaseholder Repair Responsibilities.

Appendix 2 – Connexus Fencing Standard

Appendix 3 – Connexus Repair Timescales

Appendix 4 – Provisions for Pre and Post Inspections

11. Document Control

Approved by ELT	14 May 2026
Approved by Customer Committee	14 May 2026
Effective date	14 May 2026
Review date	31 May 2027 – To include any changes for P2 Awaab's Law/ HHSRS
Policy developed by	Operational Service Manager
Consultations	Involved Customer Group, Responsive Maintenance Group, Employees, Senior Managers, Executive Leadership Group
Associated documents	Tenants handbook, Housing Health and Safety Rating System' Construction Design and Management 2015 (CDM) and Contractor Assurance policy, Asset Management Strategy, Property Investment Works policy, Connexus Compensation Policy, Gas and Heating Policy, Electrical Test and Inspection Policy, , Complaints Policy, Fire Safety Policy, Health and Safety Policy, Lift Management Policy, Water Hygiene Policy, Damp, Mould and Condensation Policy, Code of conduct for visiting or working in customers' homes, Reasonable Adjustment Policy

Version	Author	Date Published	Next Review	Comments
1.0	Head of Repairs and Maintenance	17 Jul 25	31 May 26	
2.0	Operational Services Manager	14 May 26	31 May 27	

Repairs Responsibilities

Once you're living in your home, this is what Connexus will be responsible for and what you will be responsible for.

Inside Your Home			
Repairs Service	Connexus Responsibility	Customer Responsibility	Leaseholder Responsibility
Major Plasterwork – i.e. Ceiling or full wall	√		√
Plaster damage caused while decorating less than 1m ²		√	√
Fill minor plaster cracks in walls		√	√
Internal decoration except when major plasterwork		√	√
Interior walls and floors	√		√
Loose floor covering and fitted carpets - unless you have been moved by Connexus - Connexus to make good when removing storage heaters		√	√
Wet Room Floor	√		
Skirting boards	√		√
Internal Doorstops where fitted by Connexus	√		√
Interior doors and frames including door furniture (not including painting and decorating) . Re-charge if damaged by customers	√		√
Fire door removal to allow access for furniture – Chargeable repair to the customer	√		√
Altering doors for carpets including new builds		√	√
Chimneys, Stacks, Flues, Chimney Sweeping	√		√
Secondary Heating – Electric Fire Suite	√		√
Secondary Heating – Gas and Solid Fuel	√		√
Waste Pipes	√		√
Blocked Waste Traps		√	√
Taps	√		√
Cleaning Shower heads		√	√
Renew plug and chain to bath and sink plugs (except for pop up plugs)		√	√
Pop up sink plugs	√		√
Baths basins and toilets	√		√
Toilet Seats		√	√
Sealed Steam Proof light units	√		√
Sealants around baths, sinks and wash hand basins including broken tiles	√		√
Alterations to install own appliances, fittings or fixtures (Landlords Permission needed).		√	√
Replacing kitchen cupboard child safety catches		√	√
Existing Kitchen cupboards (re-charges apply if damaged by customer).	√		√
Cupboard drawers (re-charges apply if damaged by customer).	√		√

Worktops (re-charges apply if damaged by customer).	√		√
Central heating systems and radiators	√		√
Disconnection and reconnection of cookers to be completed by a gas safe or electrically qualified tradesperson	Unless authorised by representative of Connexus	√	√
Gas and water pipes	√		√
Bleed radiators (Combi boilers)		√	√
Water heaters	√		√
Battery Operated smoke alarms (changing batteries)		√	√
Carbon monoxide alarms	√		√
Mould removal Customer responsibility to report non-working extraction which Connexus maintain.	√		√
Mains hard wired smoke alarms and ensuring compliance with Smoke detection regulations	√		√
Wiring sockets and fixtures that are supplied by Connexus	√		√
Fuse Boxes	√		√
Changing Light bulbs (except sealed steam proof light units where assistance and adjustments required)		√	√
Fuse Boxes tripping – except where fuse box is inaccessible		√	√
Strip lights, starters and diffusers for standard fittings		√	√
Electric Shower units if fitted by Connexus	√		√
Shower Heads – Customers should regularly clean heads		√	√
Staircase, bannisters and handrails	√		√
Stairlifts and hoists that belong to Connexus	√		√
Chimney sweeps	√		√
TV, BT, Multimedia points and phone extensions		√	√
White goods, except where Connexus provide them as part of the service		√	√
Blocking up holes where vermin has entered	√		√
Removal of rats, mice, bees, wasps, ants, fleas or cockroaches		√	√

Outside your Home			
Repairs Service	Connexus Responsibility	Customer Responsibility	Leaseholder Responsibility
Roof	√		
Facia Boards soffits and barge boards	√		
Shared drains on Connexus land within boundary of the property	√		
Shared Drains – Contact Severn Trent 08007834444 or Welsh Water 08000520130 Sewerage 08000853968	√	√	√
Drains, gutters and downpipes	√		
Pipes – including water services from the curtilage of the property to the property.	√		
Cleaning leaves and garden waste from gullies		√	√

Blocked drains caused by customer (chargeable repair)		√	√
Windows and window frames Child Proof locks to 1 st floor and above Broken glass – any breakage of glass will be chargeable if a crime number is not provided.	√		√
Exterior doors including all fire doors	√		
Cat Flap or similar (Customers would need to seek permission to install)		√	√
Adjust/replace letter box flaps (unless PVC-U or fire doors)		√	
Doorbells including hard wired		√	
Door numbers (unless PVC-U or fire doors)		√	
Draught excluders (unless PVC-U or fire doors)		√	
Foundations	√		
Exterior walls	√		
Gaining access to the property if locked out . Redirect customer to external locksmith(recharge if assistance and reasonable adjustment required)		√	√
Lost and additional keys		√	√
Key snap in lock only if assist and adjust service required.	√	√	√
Suited locks – we will recharge customers only if assist and adjust service required.		√	√
General TV aerials		√	√
Garages,	√		√
Outhouses or stores that are provided by Connexus as part of the property- This is not a habitable space and only a weatherproof storage space.		√	√
Sheds (Timber)		√	√
Fencing except privacy panel or next to public pathway, car park or public road. Gates within fencing not maintained by Connexus at front and rear of property (see separate fencing guide)		√	√
Garden and tree maintenance		√	
Pathway to front door	√		√
Driveways		√	
Patios and decking (landlord permission must be sought)		√	√
Washing lines and posts (unless communal space)		√	√
Removal of rats, mice, bees, wasps, ants, fleas or cockroaches		√	√
Blocking up holes where vermin has entered	√		√
External lights unless fitted due to OT referral.		√	√
Graffiti Removal on Connexus Properties	√		

Communal Areas			
Repairs Service	Connexus Responsibility	Customer Responsibility	Leaseholder Responsibility
Balconies	√		
Roofing	√		
Walkways and pathways	√		

Hallways	√		
Steps	√		
Lifts	√		
Landings	√		
Lighting (including emergency)	√		
Parking areas	√		
Boundary walls and fences	√		
Door entry systems	√		
Communal TV aerials	√		
Intercoms	√		
Gardens and landscaping	√		
Rubbish chutes, bin stores and storage areas.	√		
Communal smoke alarms and other communal fire detection.	√		
Removal of rats, mice, bees, wasps, ants, fleas or cockroaches	√		
Security lights	√		
Playgrounds provided by Connexus	√		
Wet and dry Riser	√		
Water Hygiene Treatment	√		
Public Lifts and sliding doors	√		
External Painting	√		
Airconditioning	√		
Communal Windows	√		

Leaseholders

As a rule, repairs in the interior of the flat are the responsibility of the leaseholder and communal areas are the responsibility of the landlord.

Shared Owners

Please check individual leases for repairs responsibilities.

Customer Own Improvements

As a Connexus tenant, you have the right to request permission to make improvements, alterations and additions to your home.

You must apply in writing asking for Landlords Permission, providing full details of your proposed improvement.

Connexus reserves the right to refuse any proposed improvements to our properties, but we take your circumstances into account. As it states in your tenancy agreement, permission will not be unreasonably withheld or delayed.

Some alterations will require planning permission or consent from another authority e.g. converting a garage to a bedroom. You must confirm this with the Local Authority. If you find that the proposed improvements need planning permission or consent from another authority, e.g. Highways or Building Control, we will need to see a copy of the appropriate paperwork before we give our permission.

If the Local Authority confirms that planning permission is not needed for your proposed alteration; then permission can be given by Connexus. However, if the Local Authority confirms that planning permission is required, then we will withhold permission until planning permission has been gained. Any fees relating to the above must be paid by you.

You must receive our written permission before commencing any alterations. Providing we give our written consent beforehand and all other necessary approvals e.g. Planning Permission and/or Building Regulations approval is received your alterations can take place. To ensure that the works are carried out to a satisfactory manner we will insist on certain conditions being met relating to the materials used and the standard of workmanship.

If we grant you permission to carry out any alterations you have a total of 12 months to complete the works, from date of written permission.

We will carry out a final inspection of the works to ensure it is safe and complies with our terms and conditions. If at this inspection we find the works to be unsafe or not completed to our satisfaction, we may make the area safe and re-charge you for the work.

Fencing Standard

Fencing at the rear of the property is the responsibility of the Customer unless it borders on to a public right of way or is part of a communal area or unless it is specifically noted as Connexus responsibility in your tenancy agreement

Some of the queries we get asked the most about fencing.

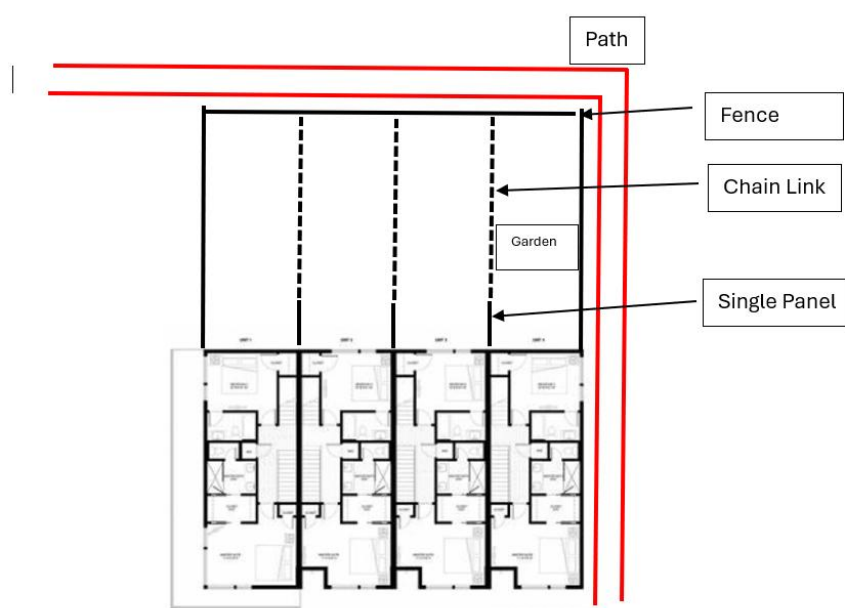
What is the Customer responsible for?

- You must provide and maintain any fencing in your front garden
- You must repair any damage to your fence caused by you, your household, your visitors or your pets
- Providing enough secure fencing to prevent your pet causing a nuisance
- Maintaining your fence, even if we erected it. You should weatherproof your fence regularly (every two or three years) to protect the wood and prolong its life.
- Gates within fencing are not maintained by Connexus at either the front or rear of the property.

You must pay the cost of us removing any fence that you are responsible for, if we think it is a danger to others.

What Connexus is responsible for:

- If you have a corner plot bordering a public area, we will provide a rear and side fence and any gates that you need to reach your garden and home. The fence will be 1 metre or 1.8 metres high, depending on where your property is.
- We will provide a single 1.8-metre-high fence panel between your property and your neighbour's, attached to the back wall, to give you both some privacy.
- We will erect a fence to mark the boundary rear gardens, this may be any fencing that is appropriate as a boundary fence, and this may include chain link fencing.



How do I know which fence I am responsible for?

To check whether the fence belongs to you or your neighbour, please contact us on **03332313233**

What if I want to erect my own fence?

You can erect your own fence or replace the existing fence, as long as you get our written permission and underground plans will need to be checked. We will not unreasonably refuse permission, but you will be responsible for maintaining and repairing the fence.

Front boundary fencing should be no higher than 3ft or 1 metre and coloured brown, dark brown or green. Here are some types of fencing we will approve:

- Timber hit and miss Close boarded/featheredge boarded (Concrete post preferred)
- Chain-link fencing
- Steel bow top

Who is responsible for maintaining hedges and trees?

The maintenance of all hedges, bushes and trees within your boundary will remain the responsibility of the Customer. If the customer wishes to remove their existing boundary and replace it with a suitable alternative, Landlords Permission is required.

Example Repairs Timescales

Adjustments to categories and timescales will be made to support vulnerable customers who have no available support to assist them.

1. Emergency Repair

These are repairs that have an immediate health, safety or security risk. Connexus will respond and make safe and secure within 24 hours in and out of hours:

- Major disaster or fire (Tenant to call 999 to alert the emergency services)
- Immediate danger to life or serious risk of damage to the property
- Severe storm damage
- Flooding
- Uncontrollable water leak in the dwelling

Connexus will make safe or complete the repair within 24 hours it may be that a component renewal is needed following the emergency make safe works, on such occasions a follow appointment will be arranged dependent upon the required works:

- Total loss of electric power (excluding failure by utilities to maintain suppliers).
- Total loss of water supply (excluding failure by utilities to maintain suppliers).
- Total or partial loss of gas supply (excluding failure by utilities to maintain suppliers)
- Blocked flue to open fire or boiler.
- No hot water
- No Heating
- No central heating and main fire in lounge not working
- Blocked or leaking foul drain, soil stack or toilet pan (only toilet in property).
- Blocked toilet where there is no other working toilet in the dwelling.
- Leaking toilet cistern, bath and basin, heating pipes, water tank or cylinder (non-containable).
- Insecure external ground floor window, door or lock.
- Total loss of electric power to communal lights.
- Repairs to defective fire doors.
- Force entry and change locks.
- Unsafe rotten timber flooring or stairs.
- Stairs lifts or hoist not working.
- Unsafe fencing, walls, footpaths, communal drying areas, car parking areas or steps.
- Remove and board up broken and dangerous glazing.
- Missing manhole cover.
- Smoke detector (mains operated) not working or continuously sounding off (customer to check batteries first).
- Unsafe sockets, light switch or pendants.
- Running overflow in icy conditions.
- Loose stair treads handrails and/or banisters.
- Dangerous loose roof tiles, chimney pots and guttering.

Trade colleagues and contractors will not carry out any emergency work that will put them in danger, e.g. roof repairs after dark or in severe weather conditions.

2. Non-Emergency – Urgent Repairs 1-5 working days

These are very urgent repairs that do not fall into an emergency repair category. Connexus will complete the repair within one to five working days.

- Partial loss of electric power, including defective power points, sockets etc.
- Partial loss of water supply.
- Blocked sink, basin, bath or waste pipes.
- Leaking roof (make watertight).
- Leak from water or heating pipes, tank, cistern, baths, toilets, basins, sinks or cylinders etc. (dripping and containable).
- Toilet not flushing.
- Leaking toilet cistern when flushed
- Sink or basin waste dripping (containable).
- Taps not working to kitchen sink, bath and hand basins.
- Reseal around bath or shower.
- Door entry system not working.
- Faulty shower (if installed by Connexus and only means of bathing). May be upgraded to emergency on case-by-case situation.
- Faulty immersion heaters.
- Faulty door lock (property secure).
- Renew letter box lock (communal flats or maisonettes).
- External underground water service leaking
- Removal of obscene and racist graffiti from Connexus properties. May be upgraded to emergency on case-by-case situation.
- Replace faulty lightbulbs or fittings in communal areas
- Urgent Health and Safety works.

3. Non-Emergency – Routine Repairs 1-20 working days

Connexus will complete these small routine repair jobs within 1 to 20 working days.

- Unblock second toilet in the property.
- Unblock gulley or repair surround.
- Repair running overflow
- Repair dripping tap.
- Repair loose toilet pans.
- Renew internal door to WC or bathroom.
- Repair internal doors, latches and door frames.
- Replace electric sockets, lamp holder rose, and lamp or batten holders.
- Replacing fluorescent tubes and their starters for non-standard light fittings fitted by Connexus.
- Repair stop tap.
- Remedy water hammering.
- Repair water tank/cylinder.
- Repair external door, locks and furniture.
- Repair windows, catches and furniture.
- Re-string communal rotary dryers.
- Repair communal TV aerials.
- Replace faulty light bulbs or fittings in communal areas
- Repair stairs and steps (no trip hazard).
- Replace storage tanks, hot water cylinders.
- Replace wastewater pipes.
- Repair defective central heating appliances not covered by other priorities.
- Re-glazing of external windows and doors.

- Minor repairs to leaking gutters and rainwater pipes.
- Replace electrical night storage heater.
- Repair kitchen unit and worktop.
- Repair concrete floors and floorboards.
- Replace manhole cover and frame.
- Replace isolated area of wall and floor tiles.
- Remove graffiti (non-offensive).
- Replace/repair extractor fan in internal kitchen or bathroom.
- CCTV Survey of drains (repeated drain problems).
- Replace/repair waste disposal unit faulty.
- Replace/repair faulty shower (if installed by Connexus and a bath installed)
- Replace/repair smoke detector (when there is more than one detector working in the property).
- Minor plaster repairs.
- Replace/repair streetlights

4. Major Repairs 1-60 working days

Connexus will complete these larger types of repairs within 12 weeks. These are works that cannot wait for the investment works programme will be packaged together and dealt with on a programmed repairs basis.

- Renewal of bath, hand basin or complete bathroom suite.
- Replace glazed wall tile surrounds to baths, shower trays, hand basins and kitchen work tops.
- Resolving condensation problems to bathrooms, kitchens and bedrooms (also refer to Damp Mould and Condensation policy)
- Renew internal, external or garage doors and frames.
- Removing open fireplaces and blocking up opening etc.
- Replace complete floors, concrete or timber flooring.
- Timber and dampness treatment to walls, floor or ceilings (also refer to Damp Mould and Condensation policy).
- Replace kitchen units, worktops (not including kitchen refurbishment or improvement works).
- Major plastering works to walls and ceilings.
- External repairs to brickwork, rendering, chimneys or garden walls.
- Fencing works boundary and between neighbours
- Replace or repairs to fascias, soffits and verges.
- Repairs to garages, store sheds (roofs and doors).
- Replace external steps, ramps, footpaths and hard standings.
- Overhaul of rainwater goods, downpipes
- Replacing roof sheeting, cladding or felt coverings.
- Removal of chimney and associated roof repairs
- Internal doors
- Renew window frames and casements.
- Non-urgent Health and Safety works.

Inspections

Inspections can be classified as Pre-Inspections and Post Inspections.

Pre-Inspections

Pre-inspections may be required to accurately diagnose problems and determine what works are required. The aim is to minimise the use of pre-inspections. However, examples of where it is necessary may include:

- Where the tenant is unable to fully explain the repair required and needs our assistance
- Where the responsibility for the repair lies with the tenant or responsibilities are unclear
- Where a work schedule is required to cover major or multiple repairs
- Previous attempts to repair have not solved the problem

Many pre-inspections are conducted by Repairs Supervisors or surveyors, and result in no physical work at the property being conducted during this visit. Any identified repairs will then be raised through the necessary channels.

Post-Inspections

Post-inspections will be carried out to collate 'quality' information regarding the repairs. As a minimum we set an annual inspection target of:

- 10% of all jobs will receive a post inspection. This may be carried out via desktop or physical inspection.

If a repair is not completed to a satisfactory standard, the person conducting the post inspection shall arrange for it to be recalled and completed satisfactorily.

We will use the information gathered to improve the repairs delivery process and ensure an acceptable level of quality is achieved.

The results will be reviewed at monthly operational meetings.

Gas and Electrical post inspection works is carried out by a 3rd party auditor this covers both desktop reviews and on-site inspections to provide independent assurance of compliance and quality.

- **Desktop inspections** typically include a review of certification, commissioning records, test results and installation photographs. This process checks that the works have been correctly designed, installed, tested, and documented in line with current legislation, standards, and industry best practice.
- **On-site inspections** involve physical verification of gas and electrical installations. Inspectors assess workmanship, safety measures, system operation, accessibility, labelling, and compliance with relevant regulations (such as Gas Safety and electrical standards). Any defects, non-compliances, or risks are identified and clearly recorded.

Findings from both inspection types are then formally reported, with recommendations for remedial actions where required, supporting duty holders in meeting statutory safety obligations and demonstrating compliance. All findings are allocated to the relevant department with Connexus with an expected time for completion. All evidence is reviewed by the third party auditor and signed off accordingly.

Further support and guidance are provided through monthly review meetings, where leads from across Connexus meet with the auditor to review ongoing actions, discuss inspection outcomes,

and share best-practice guidance. These sessions are used to drive continuous improvement and raise the overall standard and quality of works completed.