| 1              | Housing, Regeneration and                 | <b>Division</b> Housing | Service area                                 |  | Owner              | Milestones  | Status | Date added | Date due | with date | Comments with date  | Follow up date |
|----------------|---|-------------------------|--|--|--------------------|---|--------|------------|----------|-----------|---|----------------|
|                |   | Services                | Housing Partnerships and Service Improvement | Pilot 'I need a translator' cards on the refugee programme   | Rachel Dunn        | Production of cards, distribution to refugees on programme, review of efficacy with pilot users at 3 months | Open   | 14/10/19   | 14/03/20 | 11/12/19  | 27/10/2020 - Complete. Cards produced and distributed to clients. Some benefit found. Consideration will be given to rolling out to all resettled refugees and other relevant service users.  | 27/11/2        |
|                | Housing, Regeneration and Public Realm    | Housing<br>Services     |  | Work with local and Lewisham-<br>specific RPs to get them to pledge<br>their commitment to sanctuary and<br>support them to develop an action<br>they will take as part of this                    | Rachel Dunn        | First RP pledged, 3 RPs pledged, first action complete  | Open   | 14/10/19   | 14/04/20 |           | 29/10/2020 - In progress. The action hasn't been taken due to pressures placed on the service by Covid. However, the service will continue to engage with RP's to seek commitments and anticipates being able to do so within 6 months.   |                |
|                | Housing, Regeneration and Public Realm    | Housing<br>Services     | Private Sector<br>Housing Agency             | Work with local letting agents to get<br>them to pledge their commitment to<br>sanctuary and compile a list of<br>Sanctuary Lettings Agents to be<br>shared with service user groups and<br>online | Sukhi Nijjar       | First agent pledged, 3 agents pledged, first Sanctuary Lettings Agents list published                       | Open   | 14/10/19   | 14/06/20 |           | 27/10/2020 - In progress. Action not complete due to impact of Covid-19 and amended priorities. Met with service lead and agreed revised timescale for completion.  | 27/06/2        |
| I_             | Housing, Regeneration and Environment     | Housing<br>Services     | Private Sector<br>Housing Agency             | Produce short guide for refugees and migrants on the UK/Lewisham rental market and how to rent a property  |                    | First version of guide produced   | Open   | 14/10/19   | 14/04/20 | 11/12/19  | 27/10/2020 - In progress. Action not complete due to impact of Covid-19 and amended priorities. Met with service lead and agreed revised timescale for completion. The service has produced a general guide in English for tenants new to living in rented accommodation, which contains information relevant to refugees, asylum seekers and migrants and to which they can be signposted and we will work with them to produce something more tailored to the needs of refugees and migrants. |                |
|                | Housing, Regeneration and Environment     | Housing<br>Services     | Private Sector<br>Housing Agency             | Produce a guide for refugees and migrants on their housing rights and clear and accessible routes to housing enforcement   | Fenella<br>Beckman | First version of guide produced   | Open   | 14/10/19   | 14/04/20 |           | 27/10/2020 - In progress. Detailed guides for landlords and tenants have been produced in English and are available on our website. We will look to increase awareness of this information among refugees and migrants, and signpost them to it.  |                |
|                |   | Housing<br>Services     | Housing Needs<br>and NRPF                    | Send all front line staff a reminder of<br>how to access translation and<br>interpretation services  | Lee Georgiou       | Reminder sent   | Open   | 14/10/19   | 14/12/20 | 11/12/19  | 22/10/2020 - Completed. Lee completed this action prior to his departure.   |                |
|                | Housing, Regeneration and<br>Public Realm | Housing<br>Services     | Housing Needs<br>and NRPF                    | Provide online guidance for refugees, asylum-seekers and migrants on how the allocations policy may apply to them  |                    | Online guidance published   | Open   | 14/10/19   | 14/04/20 |           | 27/10/2020 - In progress. We do currently have guidance available in English which can be accessed via our website and the online housing questionnaire, however this is not tailored to refugees. Further work will be undertaken to amend the online housing questionnaire to tailor it to the needs of refugees, asylum seekers and migrants.  |                |
|                | Housing, Regeneration and Environment     | Housing<br>Services     | Housing Needs<br>and NRPF                    |  | Fergus<br>Downie   | Signposting published   | Open   | 16/01/20   | 14/04/20 |           | 27/10/2020 - Complete.<br>Signposting incorporated into<br>leaflets given to clients.   |                |
|                | Housing, Regeneration and Public Realm    | Housing<br>Services     | Private Sector<br>Housing Agency             | Develop promotional campaign to encourage landlords to rent to   | Sukhi Nijjar       | Comms plan signed off   | Open   | 16/01/20   | 14/04/20 | 16/01/20  | 30/10/2020 - In progress.   |                |
|                | Housing, Regeneration and Public Realm    | Housing<br>Services     | Private Sector<br>Housing Agency             | refugees  Consider opportunities with the landlord forum for training or development in property development and management for migrants or other opportunities to support sanctuary               | Fenella<br>Beckman | Agenda item for forum to discuss sanctuary - to lead to further action dependent on outcome                 | Open   | 16/01/20   | 14/05/20 |           | 26/10/2020 - Action revised after discussion with service. The Landlord Forum has not met during this time. It has been agreed that officers from the Licensing and Housing Enforcement Service will support the Borough of Sanctuary objectives through signposting or delivering information at events organised by local migrant organisations.  |                |
| F              | Housing, Regeneration and<br>Public Realm | Housing<br>Services     | Housing Needs<br>and NRPF                    | Review independent assesment of immigration advice in Lewisham and cost benefits   | Fergus<br>Downie   | Hogan Lovells impact assessment report published  | Open   | 16/01/20   | 18/03/20 |           | 27/10/2020 - Complete.<br>Review led to the<br>appointment of full time<br>imigration adviser with<br>Southwark Law Centre.   |                |
| 12<br>13<br>14 |   |                         |  |  |                    |   |        |            |          |           |   |                |
| 15<br>16       |   |                         |  |  |                    |   |        |            |          |           |   | ]              |