## APPENDIX A – W2 (Waterloo Housing Group) Joint Venture

	Annual Health Check Questions	Commentary (Please refer to any supporting documents)	Scrutiny Comments
9.1	What has the partnership achieved during the course of the previous twelve months?	Delivery of 22 new affordable dwellings with a further 146 dwelling sin the development pipeline and other sites coming forward where feasibility studies are being carried out.	
9.2	How have the achievements made a difference to the residents/visitors/businesses of Warwick district and how do those achievements align to the aims of the Sustainable Community Strategy?	Provided high quality affordable housing to households in housing need.	
9.3	Have there been any significant changes to the external environment, such as the state of the economy or the introduction of new legislation, which require a re-appraisal of the need for the partnership? If so, what are these?	The introduction of affordable rent tenure and a decrease on grant funding have all impacted on the way affordable housing is delivered.  Registered Providers (RPs) ability to borrow finance for development has been restricted due to the decrease in Homes and Communities Agency (HCA) grant funding available and the introduction of fixed term tenancies making delivery more difficult. The partnership has evolved during this time to ensure delivery is maintained. A re-appraisal is not required at this stage as schemes are coming forward.	
9.4	What measures have been used to determine whether the partnership is providing value for money?	Financial monitoring of all schemes is undertaken by the Project Board. In addition they will be monitoring the non financial	

	T	T	1
		elements of the partnership	
9.5	What consideration to	None at present, the	
	extending the scope of the	partnership has been made	
	partnership has been made?	for a 10 year period.	
9.6	How can it be demonstrated	The W2 partnership has	
	that the achievements were	enhanced the existing Joint	
	not possible without the	Commissioning Partnership	
	partnership?	to maximise the delivery of	
		new affordable housing	
9.7	What alternative options to	This partnership is in	
	the partnership have been	addition to the Joint	
	considered?	Commissioning partnership	
		that is in operation	
9.8	What are the key outcomes	Delivery of new affordable	
	to be achieved over the	housing, there are 53	
	forthcoming twelve months	expected completions due in	
	and how will they be	the next 12 months.	
	measured?		
9.9	What arrangements have	Full risk register was	
	been in place during the	compiled when the	
	previous 12 months for the	partnership was signed in	
	management of risk? If no	November 2011.	
	risk register is in place, why		
	was one considered		
	unnecessary?		