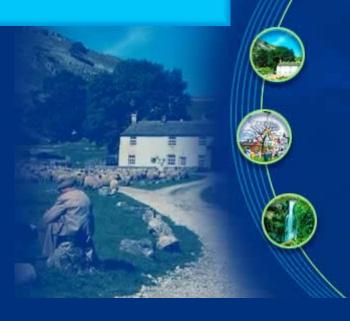


Getting It Right and Righting the Wrongs

Craven District Council Pilot Authority October 2009 – March 2010

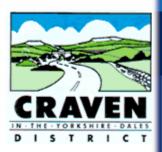




What is Getting It Right?

 Getting it right, and righting the wrongs is about making things better for customers and getting better at fixing things when they go wrong

9 local authorities from across the country piloted the Toolkit for 6 months

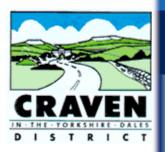


Context

- Financial position
- Impact on colleagues
- Reputation
- Co-location of Craven and North Yorkshire in Belle Vue Mills



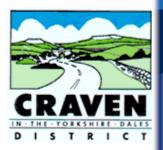
• "It's not rocket science is it?"



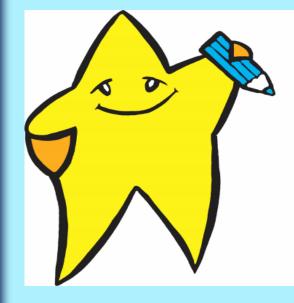
View From Outside

- KLOE, Charter Mark, Customer First
- Customer Satisfaction Surveys
- Mystery Shopping
- Residents Feedback
- Local Press
- Voice of the Customer





Self Assessment



- NI14 data
- "2 minute taster test"
- Peer reviews
- Separate surveys for staff and senior managers / members
- Belle Vue Mills Project Teams

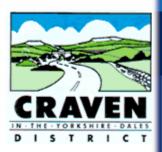
Inputs

- Project Manager
- 3 Project Officers
- Support, attendance, advice from CE and ACE



- Some external help, Healthcheck
- Voice of the Customer



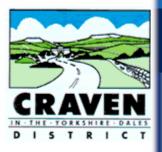


Assumptions

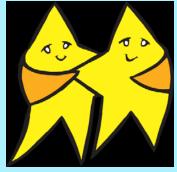
- A small team would manage the project but the whole Council would own it
- Resource would be made available
- The 6 month project would be the start of a process, not a one-off
- Customers aren't just external
- With trial may come error



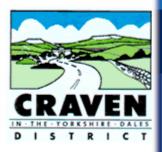
Baseline



- 51% staff didn't believe they had the resources to do the job
- 50% staff believed customers had a single point of contact
- 56% staff believe that we're welcoming and friendly to customers
- 42% customers think that the information we provide tells them everything they need to know



- 70% customers found our information easy to understand
- 92% customers found our advisors friendly and professional

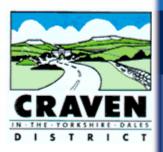


Activities and Improvements

- Surveys, interviews
- Training
- Lean Management
- Skills transfer



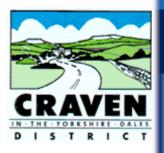
- Review of PDR, pledges
- Review of Complaints, Compliments and Comments procedure
- Assessment of partnerships
- Institute of Customer Service
- Continuation of project internally



Outcomes and Impacts

- A bit early for any hard data, although updated mystery shopping and NI14 data due any time
- Ongoing reviews of Services have led to changes to service delivery, reduction in wait time and closer links between Services
- We're acting and working more corporately
- Stapling ourselves to processes
- A clear vision of how we can improve





Lessons learnt

- Our customers recognise excellence in staff and understand that often lack of service delivery is due to lack of resource.
- Some colleagues will never 'get it' it's not failure and it's not personal.
- On the other hand, most colleagues have relished the chance to find out what other services do and to identify ways to improve.
- We've got lots of untapped potential available to us
- We're better than half of our staff gave us credit for
- Mostly it's a question of focus we just need to get our 'customer-tinted spectacles' on



