



Health Checks

The Health Check is designed to assist and inform the association about the efficacy of the housing development processes and procedures. Some organisations use it to plan and prepare for a Scheme Audit by the Homes and Communities Agency.

Others prefer it to replace the normal internal audit of the development function, particularly where this has been carried out by an organisation with little knowledge of the complexities, and therefore the risks, of development.

This Health Check is designed to reassure the association that procedures and processes are in place and are being followed.

It consists of a review of the following:

- Project risk assessment board reporting
- Scheme appraisals
- Compliance with Homes and Communities Agency Capital Funding Guide and Scheme Development Standards
- Compliance with the registered provider standing orders and finance
- Tendering procedures and monitoring and performance indicators including OJEU
- Compliance with internal and external procedures
- Sustainability, HQIs and EcoHomes

We will examine issues of probity, accountability and certification in the commissioning and managing of the development programme.

In the course of the review due regard will be given to the adoption of good practice.

Our Staff

We will choose a team from our experienced staff, with an appropriate Project Director to lead the team. We will inform our client who this will be prior to the project commencement. Our team have first hand experience of carrying out audits of registered providers and fully understand the Homes and Communities Agency Partnering processes and procedures.

We believe that it is important throughout a project for our client to have continuity and confidence in the personnel we supply. A Director or Associate of Adams Integra will overview the process and ensure best practice and client satisfaction.

Many registered providers consider that the basic compliance audit as required by the Homes and Communities Agency provides the minimum standard of checking of their development process and would like a more comprehensive audit of the development process.

For further information or a no-obligation discussion regarding our Health Check service, please contact:

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By combining the Health Check and the Compliance Audit we can offer a fully comprehensive examination of the whole development process.