HALTON REGISTRATION DISTRICT 2007 / 2008

Performance level when measured against the Code of Practice – see the GRO/LACORS Good Practice in Local Registration Services

The performance level shown by a ✓ in the bottom left-hand corner of the cell indicates the present level of service in Halton, and therefore the minimum level of service that will be met throughout the whole of the 2007/2008 financial year. The symbol ↑ in the bottom left-hand corner of a cell highlights those Good Practice or Better Practice standards that the Service plans to attain, during the course of the year.

Certain events happen so infrequently in Halton and whilst there is no doubt that the National Standard will be met or exceeded for all such events, the evidence of this is not readily available. Such matters are identified by the symbol **①**.

For some matters indicated by the symbol statistics are presently being collated to complete the table below, but these will all be available and the table will be updated before the end on March 07.

The numbering in the table below is carried over directly from the GRO/LACORS Good Practice Guide.

APPLICATION of CODE of PRACTICE

Key activity	National Standard	Good Practice	Better Practice
2.1 Consultation	□ Local service delivery plans to be informed through annual consultation with customers, staff and partners. ✓	□ None recommended at this stage.	□ None recommended at this stage.
2.2 Service delivery and improvement plan	□ Publication of Service Delivery Plan reflecting the needs and expectations of local customers, and the rights of the general public.	□ None recommended at this stage.	□ None recommended at this stage.
2.3 Performance management and reporting	□ Local systems to be in place to monitor performance and customer satisfaction rates, and the results made publicly available.	□None recommended at this stage.	□ None recommended at this stage.

ORGANISATION and CUSTOMER SERVICE DELIVERY (OVERALL STANDARD)

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Key activity	National Standard	Good Practice	Better Practice
3.1 **Customer	□85% or more of	□90% or more of	□95% or more of
satisfaction	customers satisfied.	customers satisfied.	customers satisfied.
			✓
			•
3.2 Suggestions and	□A well publicised,	□ Suggestions and	
complaints	easy to use	complaints	
	suggestions and	procedures made	
		available for all as	
	complaints		
	procedure.	widely as possible.	
	√		
	□Summary of		
	suggestions and		
	complaints		
	published, together		
	with the		
	improvements		
	made as a result.		
	made as a result.		
	✓	☐ Number of formal	□ Number of formal
	□ Number of formal	complaints received	complaints received
		fewer than 0.3% of all	fewer than 0.1% of all
	complaints received		
	fewer than 0.5% of	registrations.	registrations.
	all registrations.		✔

ORGANISATION and CUSTOMER SERVICE DELIVERY (ORGANISATIONAL STANDARDS)

(ORGANISATIONAL STANDARDS)					
Key activity	National Standard	Good Practice	Better Practice		
3.3 Service points	□ Location of service points to take account of consultation with partners, staff, users and potential users of the service, and to reflect their needs.	□ Evidence of stakeholder views used to effect change in service delivery	□ Stakeholder view-led changes publicised on website or customer notices for example.		
3.4 Service and access availability	□ Service to be easily accessible and available to users, taking into account customer preferences and expectations.	□ Evidence of stakeholder views used to effect change in service access and availability. ↑ □ Extended hours availability either early mornings, late evenings or weekends.	□ Stakeholder view-led changes publicised on website or customer notices, for example. □ Access to service at times customers want and this should be tested by regular customer feedback as appropriate.		
3.5 Accommodation	 □ Private interview room for registration and notice taking and public waiting area. ✓ □ Ceremony room available at statutory fee for 6 – 20 people. 	□ Ceremony room available at statutory fee for 20 – 40 people.	□ Ceremony room available at statutory fee for 40+ people. ✓		
3.6 Approved Premises	□ Applications for approval processed according to statutory requirements. ✓ □ Local authority register of approved premises compiled and maintained according to statutory requirements. ✓	□ Clarity of local authority venue approval process.	□ Availability of on-line application process. □ Venues confirm couples booking online with Register Office.		

ORGANISATION and CUSTOMER SERVICE DELIVERY CUSTOMER FOCUSED STANDARDS

Key activity	National Standard	Good Practice	Better Practice
Waiting times –	National Standard	Soou Fractice	Deller Practice
offices with			
appointment			
systems			
3.7 General	☐ Customers without	☐ Customers attending	
o.7 Serioral	appointment should be allowed to complete their business that day if they attend within advertised opening hours and choose to wait.	without appointment notified of time they can be seen that day if requested.	□99% of customers
	□90% of customers seen within 10 minutes of appointed time.	□95% of customers seen within 10 minutes of appointed time.	seen within 10 minutes of appointed time.
3.8 Births	□90% of informants offered an appointment	□95% of informants offered an	□99% of informants offered an
Figures to be	to register (or make a	appointment to	appointment to
collated during	declaration) within 3	register (or make a	register (or make a
Dec 06 – Feb 07.	working days of request.	declaration) within 3 working days of request.	declaration) within 3 working days of request.
3.9 Still-births and deaths	□ 90% of informants offered an appointment to register (or make a declaration in the case of a death) within 2 working days of request.	□95% of informants offered an appointment to register (or make a declaration) within 2 working days of request.	□99% of informants offered an appointment to register (or make a declaration) within 2 working days of request.
3.10 Marriages	□90% of people able to	□95% of people able to	□99% of people able
and	give notice offered an appointment within 5	give notice offered an	to give notice offered
civil partnerships	working days of request.	appointment within 5 working days of	an appointment within 5 working
Figures to be	• •	request.	days of request.
collated during		roquost.	adyo of request.
Dec 06 – Feb 07			
Dec 00 - Feb 07	□ Marriage and civil partnership notices to be taken in sufficient time to allow the event to take place as planned (subject to legal constraints).		
	•		

3.11 Time and venue for civil marriages and partnerships	□ Bookings made up to 12 months in advance.	□ Provisional bookings made up to 12 months in advance.	□ Provisional bookings made beyond 12 months in advance.
3.12 Arranging citizenship ceremonies	□ 100% of prospective citizens offered a date to attend a citizenship ceremony at no extra cost within 90 days of the Home Office invitation letter.	□ 100% of prospective citizens offered a date to attend a citizenship ceremony at no extra cost within 60 days of the Home Office invitation letter.	□ 100% of prospective citizens offered a date to attend a citizenship ceremony at no extra cost within 30 days of the Home Office invitation letter.

BIRTHS REGISTRATION

Key activity	National Standard	Good Practice	Better Practice
4.1 Registering births	□ All births registered. ✓	□None recommended at this stage.	□None recommended at this stage.
4.2 Timely and accurate recording of births	□98 % registered within 42 working days of event.	□99% registered within 42 working days of event.	□ 100% registered within 42 working days of event.
4.3 Requisition unregistered births Figures unavailable at present	Requisition procedures followed for 100% of unregistered births.	□ Information letter sent to mother of baby after 30 days.	□ Liaise with health authorities over specific cases of non-registration.
4.4 Declarations	 □ Declaration facility available. Completed declarations sent to receiving authority on the same day. ✓ □ 90% of declarations registered within 24 hours of receipt. 	□95% of declarations registered within 24 hours of receipt.	□99% of declarations registered within 24 hours of receipt.
4.5 Timely and accurate corrections and re-registrations Figures unavailable at Present	□90% offered appointment within 7 working days of GRO notification.	□95% offered appointment within 7 working days of GRO notification.	□99% offered appointment within 7 working days of GRO notification.
4.6 Collection of statistics	□ All statistical information to be identified, requested and recorded where supplied.	□ None recommended at this stage.	□ None recommended at this stage.

STILL BIRTHS REGISTRATION

Key activity	National Standard	Good Practice	Better Practice
5.1 Still-births	□ All still-births registered.	□ All still-births registered at a location of the customers convenience.	□None recommended at this stage.
5.2 Timely and accurate recording of still-births	□98 % registered within 42 working days of event.	□ 99% registered within 42 working days of event. □ Liaise with health authorities over prospective registration after 10 days if no approach by informant.	□ 100% registered within 42 working days of event.
5.3 Burial/cremation documents issued	□ All relevant documents issued at the appropriate time.	□ None recommended at this stage.	□ None recommended at this stage.
5.4 Collection of statistics	□ All statistical information to be identified, requested and recorded where supplied.	□ None recommended at this stage.	□ None recommended at this stage.

DEATH REGISTRATIONS

Key activity	National Standard	Good Practice	Better Practice
6.1 Registering deaths	□ All deaths registered. ✓	□None recommended at this stage.	□ None recommended at this stage.
6.2 Timely and accurate recording of deaths. Figures to be collated Oct 06 – Dec 06	□ 98% of deaths (excluding inquests) registered within 5 working days of the death.	□99% of deaths (excluding inquests) registered within 5 working days of the death.	□ 100% of deaths (excluding inquests) registered within 5 working days of the death.
	■ □ 90% of inquest cases registered on day of receipt of coroner's certificate.	□95% of inquest cases registered on day of receipt of coroner's certificate.	□99% of inquest cases registered on day of receipt of coroner's certificate
6.3 Deaths referred to coroner Figures to be collated Oct 06 – Dec 06	☐ All reportable deaths referred to the coroner prior to the registration.	□ All reportable deaths referred to the coroner on a Form 52 prior to the registration.	□ None recommended at this stage.
6.4 Burial/cremation documents issued	□ All relevant documents issued at the appropriate time.	□ None recommended at this stage.	□ None recommended at this stage.
6.5 Declarations	 □ Declaration facility available. ✓ □ Completed declarations sent to receiving authority on the same day. 	□ None recommended at this stage.	□ None recommended at this stage.
Figures unavailable at present	✓ □ 90% of declarations registered on day of receipt.⊙	□95% of declarations registered on day of receipt.	□99% of declarations registered on day of receipt.
6.6 Timely and accurate corrections Figures unavailable at present	□90% offered appointment within 7 working days of GRO notification	□95% offered appointment within 7 working days of GRO notification.	□99% offered appointment within 7 working days of GRO notification.
6.7 Collection of statistics	□All statistical information to be identified, requested and recorded where supplied.	□ None recommended at this stage.	□ None recommended at this stage.

MARRIAGES / CIVIL PARTNERSHIPS

Key Activity	National Standard	Good Practice	Better Practice
7.1 Availability of notice taking service for marriage or civil partnership.	□ 100% of all marriage and civil partnership notices to be taken in sufficient time to allow the event to take place as planned (subject to legal constraints).	□None recommended at this stage.	□ None recommended at this stage.
7.2 Solemnisation of civil marriages and registration of civil partnerships.	□ Time and date of marriage ceremony/civil partnership registration offered to meet request of couple where this is available.	□None recommended at this stage.	□ None recommended at this stage.
7.3 Recording civil partnerships	□ 100% of schedules entered within 2 working days of formation.	□None recommended at this stage.	□ None recommended at this stage.
7.4 Timely and accurate corrections Figures unavailable at present	□ 90% of customers offered appointments within 7 working days of GRO notification.	□95% of customers offered appointments within 7 working days of GRO notification.	□99% of customers offered appointments within 7 working days of GRO notification.

CITIZENSHIP

Key Activity	National Standard	Good Practice	Better Practice
8.1 Dating Citizenship Certificates	□**100% of certificates dated correctly and without amendment.	□ None recommended at this stage.	□ None recommended at this stage.
8.2 Notification to Home Office following a Citizenship Ceremony.	□ 100% of notifications confirming the ceremony sent to the Home Office within 14 working days of the ceremony.	□ 100% of notifications confirming the ceremony sent to the Home Office within 7 working days of the ceremony.	□ 100% of notifications confirming the ceremony sent to the Home Office within 1 working day of the ceremony.

STATUTORY and ADMINISTRATIVE RETURNS

Key Activity	National Standard	Good Practice	Better Practice
9.1 Quarterly and occasional copies	□ Quarterly copies prepared, certified and submitted within 28 days of the end of each quarter. ✓ □ Occasional copies of corrected entries submitted within 7 days of correction being made. ✓	□ None recommended at this stage. □ Occasional copies of corrected entries submitted within 3 days of correction being made.	 □ None recommended at this stage. □ Occasional copies of corrected entries submitted within 1 day of correction being made.
9.2 Health Authority returns	□Weekly returns made within 14 days.	□Weekly returns made within 7 days. ✓	□Weekly returns made within 1 day.
9.3 Council returns	□ Deaths notified to council tax and electoral registration officer within 7 days. ✓ □ Births notified to the Education Authority within statutory timescale. (if required).	□ None recommended at this stage.	□ None recommended at this stage.
9.4 Sham marriages and civil partnerships	□ Any suspected sham marriages and civil partnerships reported to the Home Office.	□ None recommended at this stage.	□ None recommended at this stage.

CERTIFICATES and DOCUMENT MANAGEMENT

Key Activity	National Standard	Good Practice	Better Practice
10.1. Issue of certificates (at the statutory fee)	□ Requests for certificates required urgently to be dealt with on the day. ✓ □ 90% of applications dealt with within 5 working days of application.	 □ Multi-channel facilities to order, and pay for, certificates. ✓ □ 95% of applications dealt with within 5 working days of application. 	□99% of applications dealt with within 5 working days of application.
10.2. Records access	□ Statutory compliance.		
10.3 Records custody and care	□ Registers stored to prevent deterioration and in accessible location. ✓	□ Registers stored in accommodation with environmental controls to limit fluctuation in humidity and temperature. □ Registers shelved so as to avoid damage in handling; littleused volumes stored in archive-quality boxes. ↑ □ Conservation survey of physical state of registers undertaken.	 □ Registers stored in accommodation meeting BS 5454. □ Program of conservation and rebinding for damaged registers.
10.4 Indexes	□ Indexes prepared to meet statutory requirements.	□ Indexes available online. ↑	□ None recommended at this stage.