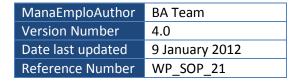


Work Programme

Standard Operating Procedures - Partner Doubt And Sanctions Processes





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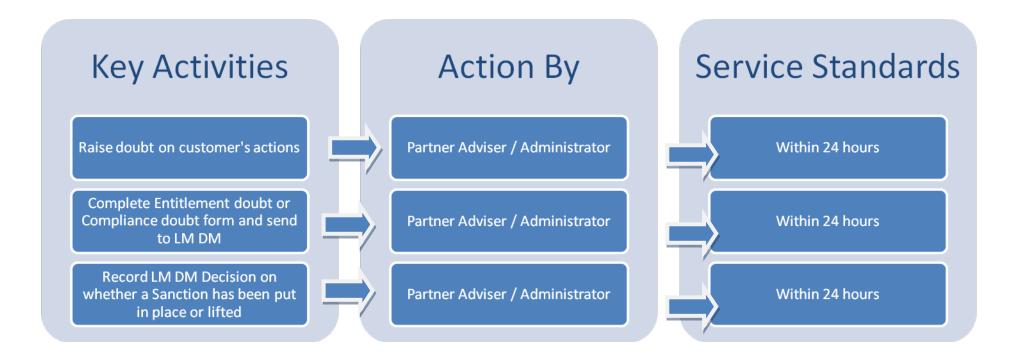
Introduction

1.1 What is covered within this SOP

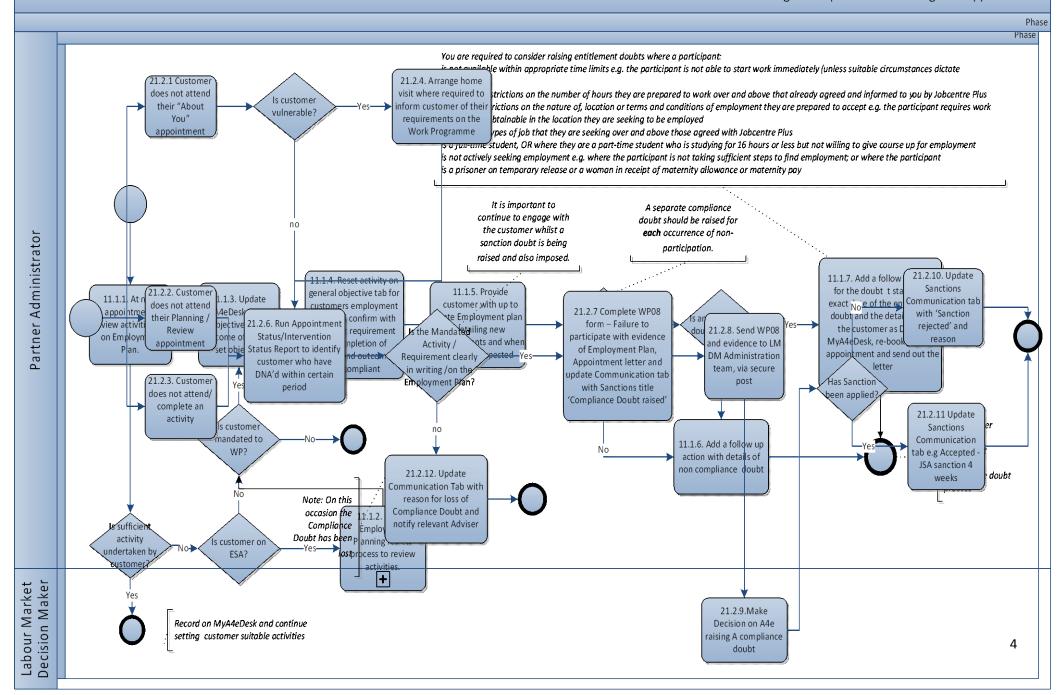
This Sop outlines the process regarding raising a doubt for either compliance or entitlement doubt for a customer and reenegaging after a Sanction.

To find information outside this SOP please consult the 'Where To Go For Information Guide' on MyA4eDesk documentation tab.

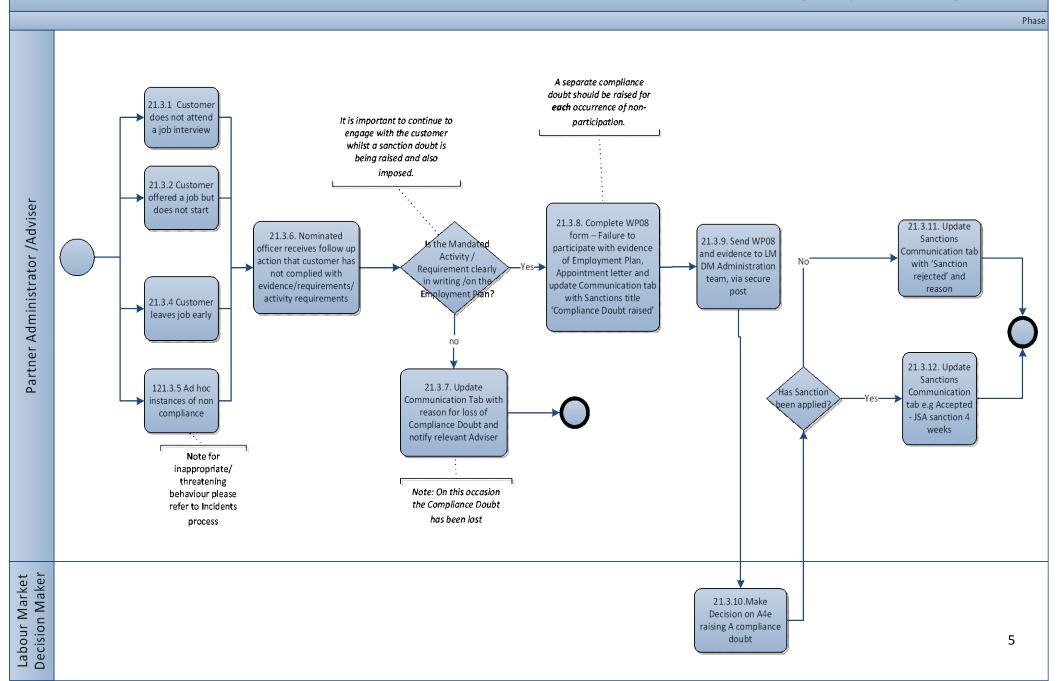
1.2 Minimum Service Level Standards



21.2 Raising A Compliance Doubt – against appointments



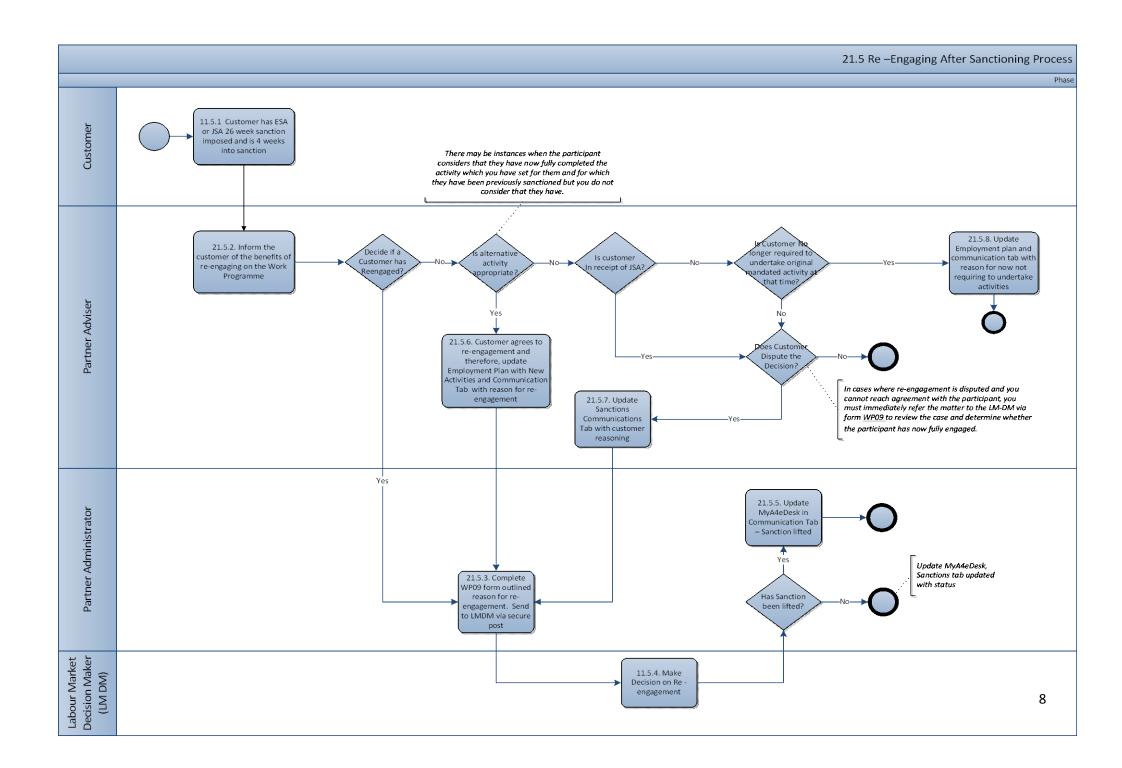
21.3 Raising A Compliance Doubt – against activities



21.4 Raising an Entitlement Doubt - JSA Customer Only Note: Entitlement doubts are not relevant for participants receiving benefits other 21.1.4. Update Partner Administrator than JSA. Communication Tab in MyA4eDesk with Sanction amount i.e 21.1.2. Complete accepted JSA 4 Entitlement Doubt form week sanction 21.1.3. Send 21.1.1. Customer is detailing reason for not available for doubt with evidence Entitlement Doubt Has Sanction work or is not such as Employment form WP10 with been raised? actively seeking plan Activities. evidence, via secure 21.1.5. Update employment **Update Communication** post MyA4eDesk tab with Entitlement Communication tab doubt with Sanction rejected.

21.1.6. Make Decision on Entitlement Doubt of Customer

LM DMA



3. Checklist of Activities

