## Measuring success – Suggested performance indicators for the Board 2018/2019

 Target 1 –
 Critical Friend Challenge – to provide a constructive, robust and purposeful challenge

 to those responsible for policy development and decision-making

| Performance Indicator   | Target 2018/19 | How Monitored |
|---|----------------|---------------|
| % of items on the Work Programme<br>taken from the Council and Cabinet<br>Forward Plans | 33%            | Quarterly     |
| No. of reviews undertaken as a result of discussions with Cabinet Lead                  | 2              | Quarterly     |

**Target 2** – To challenge Council policies and undertake reviews as appropriate

| Performance Indicator                                  | Target 2018/19 | How Monitored |
|--|----------------|---------------|
| No. of Policy / Service Reviews undertaken annually    | 2              | Quarterly     |
| % of recommendations accepted by<br>Cabinet or Council | 70%            | Quarterly     |

Target 3 - To Complete Each Review Within Timescale and Monitor the Outcomes

| Performance Indicator  | Target 2017/18 | How Monitored |
|--|----------------|---------------|
| No. of reviews to be undertaken each year                                    | 5              | Quarterly     |
| % of reviews completed within the timescale of the project                   | 80%            | Quarterly     |
| No. of meetings a Panel should hold for<br>each review                       | 4              | Quarterly     |
| % of reviews followed up   | 100%           | Quarterly     |
| % of recommendations accepted by<br>Council or Cabinet which are implemented | 100%           | Quarterly     |

Target 4 - Reflecting the voice and concerns of the public and its communities

| Performance Indicator   | Target 2018/19 | How Monitored |
|---|----------------|---------------|
| % of reviews on the Work Programme<br>suggested by the public or undertaken in<br>response to issues raised through<br>surveys, comments or complaints from<br>the public | 2%             | Quarterly     |
| No. of external people involved in the Scrutiny process   | 5              | Quarterly     |

Target 5 - Taking the lead and owning the Scrutiny process

| Performance Indicator  | Target 2018/19 | How Monitored |
|--|----------------|---------------|
| % of meetings attended by members (for which they were required to attend)                                   | 70%            | Quarterly     |
| % of members involved in training on scrutiny  | 60%            | Quarterly     |
| % of members that have a good<br>awareness of the role of scrutiny and<br>their role in the scrutiny process | 50%            | Annual Survey |

**Target 6** – To increase awareness and participation of Overview and Scrutiny by other stakeholders and the public

| Performance Indicator                           | Target 2018/19 | How Monitored |
|---|----------------|---------------|
| No. of visits to the Board's Scrutiny web pages | 50             | Annual        |