

Scrutiny Board - Performance Indicators

Target 1 Critical Friend Challenge		Actual	Target
% of Items on the Work Programme taken from the Forward/Plan/Cabinet Business Plans		20%	33%
No. of Reviews Undertaken as a result of discussions with Cabinet Lead		2	2

Target 2 - To Challenge Council Policies and Undertake Reviews as Appropriate		Actual	Target
The Number of Reviews Undertaken Annually by Each Panel/Board		Achieved	1 by each Panel
% of Recommendations Accepted by Cabinet/Council		0%	70%

Target 3		Actual	Target
The Num	2	5	5
The Num	12	0%	80%
% of Reviews Completed Within the Timescale of the Project		0%	80%
The Num	0	Not Achieved	4
% of Reviews Followed Up		0%	100%
% of Recommendations Accepted by Council, Which Are Implemented		0%	100%

Target 4 - Reflecting the Voice and Concerns of the Public and Its Communities		Actual	Target
% of Reviews on the Work Programme Suggested by the Public or Undertaken In response to Issues Raised Through Surveys, Comments or Complaints From the Public		20%	2%
The Number of External People Involved in the Scrutiny Process		73	2

Target 5 - Taking the Lead and Owning the Scrutiny Process		Actual	Target
% of Meetings Attended by Members at which they were Required to Attend		79%	70%
% of members Involved in Training on Scrutiny		79%	60%
% of Members that have a Good awareness of the role of Scrutiny and their role in the Scrutiny Process			50%

Target 6 - To Increase Awareness and Participation of Overview and Scrutiny by Other Stakeholders and the Public		Actual	Target
No. of Visits to the Council Scrutiny Web Pages		81	200
No. of External Reviews of Outside Organisations		1	1