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	14%	33%
No. of Reviews Undertaken as a result of discussions with Cabinet Lead	3	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 - To Complete each Review Within Timescale and Monitor the Outcomes	Actual	Target
The Number of Reviews Commenced Each Year	7	5
% of Reviews Completed Within the Timescale of the Project	50%	80%
Number of Reviews Completed	2	5
The Number of Meetings a Panel Should Hold each year	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	14%	2%
The Number of External People Involved in the Scrutiny Process	127	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	78%	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	111	200
No. of External Reviews of Outside Organisations	1	1

Correct as at 12.00 pm on 14 November 2016