

## P&R Scrutiny Committee - 29th October 2009

### Policy & Democratic Services

Service Area	Performance Indicator	Frequency of data collection	Annual Performance for 2008/09	2009/10 Quarter 1	2009/10 Quarter 2	Targets for 2009/10	All Wales Average 2008/09
<b>Policy &amp; Democratic Services</b>	% Sickness absence in Policy & Democratic Services	Quarterly	1.52%	0.47%	Unavailable	4%	N/A
<b>Scrutiny &amp; Member Services</b>	% reports considered by Scrutiny Committees on the dates published in the scrutiny committees forward work programmes	Quarterly	67.23%	69%	74%	80%	N/A
	% reports considered by P&R Scrutiny Committee on the dates published in the Scrutiny Committees forward work programmes	Quarterly	N/A	65%	63%	80%	N/A
	Number of Scrutiny Reports requested by members	Quarterly	43	1	4	Annual = 40	N/A
	Number of Scrutiny Reports requested by members from P&R Scrutiny Committee	Quarterly	N/A	0	0	No target set	N/A
	% Scrutiny reports received by members in up to 2 meeting cycles	Quarterly	74.43%	100%	75%	85%	N/A
	% Scrutiny reports received by members in >3 meeting cycles	Quarterly	25.58%	0%	25%	15%	N/A
	Number of recommendations made by Scrutiny Committees as a percentage of those accepted by Cabinet	Quarterly	94%	92%	100%	80%	N/A

Service Area	Performance Indicator	Frequency of data collection	Annual Performance for 2008/09	2009/10 Quarter 1	2009/10 Quarter 2	Targets for 2009/10	All Wales Average 2008/09
	Number of recommendations made by P&R Scrutiny as a percentage of those accepted by Cabinet	Quarterly	N/A	100%	No Recommendations made	80%	N/A
	Number of task and finish group recommendations accepted by Cabinet as a percentage of the total made	Quarterly	100%	No Recommendations made	No Recommendations made	80%	N/A
	Number of task and finish group recommendations implemented to the satisfaction of the Scrutiny Management Panel as a percentage of those accepted by Cabinet	Quarterly	40%	No Recommendations made	No Recommendations made	80%	N/A
<b>Committee Services</b>	% of reports promised for cabinet in each 8 week period that was included in the forward work programme that are received.	Quarterly	95.75%	97.00%	Unavailable	90.00%	N/A
<b>Registrars</b>	% of customer for British Citizenship ceremonies receiving a ceremony date within six weeks of contract.	Quarterly	100%	100%	100%	100%	N/A

Key:

On / above Target	On / above Target	Above All Wales Average
Below target	Below target	Below All Wales Average
Well below Target	Well below Target	Well below All Wales Average



