

## MONITORING AND IMPROVING COMPLIANCE – NO. 3

### SRWR DASHBOARD CHANGES

#### INDICATOR R6 – WORKS THAT OVER RAN

This was previously called Overrunning Works and was shown as a percentage of works that over ran against works that started in the quarter. The target was 0% - 1%. Now shown as a number with no Red/Amber/Green status. The Commissioner's expectation is that organisations will keep this under control (numbers have been traditionally low). You can expect the Commissioner to comment if you have a sudden increase in works that over ran compared to previous quarters.

#### INDICATOR R16 – WORKS AWAITING CLOSURE

This was previously shown as a percentage of works that need to be closed against works that started in the quarter. The target for this was (and still is) 0 works awaiting closure. Now shown as a number with no Red/Amber/Green status. The Commissioner's expectation is that organisations will still keep this under control. You can expect the Commissioner to comment if you have a sudden increase in works that need to be closed.

#### INDICATOR R16 - WORKS AWAITING FINAL SITE REINSTATEMENT DETAILS

This was previously shown as a percentage of works that need final reinstatement details recorded, against works that started in the quarter. The target was 0% - 1%. Now shown as a number with no Red/Amber/Green status. The Commissioner's expectation is that organisations will still keep this under control. You can expect the Commissioner to comment if you have a sudden increase in works that need to have the final reinstatement recorded.

#### INDICATOR R17E - S125 NOTICES ISSUED/RECEIVED

For undertakers this was previously shown as a percentage of works that received a direction, against works that started in the quarter. The target for this was (and still is) 0 works receiving a direction. Now shown as a number with no Red/Amber/Green status. The Commissioner's expectation is that organisations will still keep this under control. You can expect the Commissioner to comment if you have a sudden increase in works that have been given a direction.

**INDICATOR R18 - NO OF INTERIM REINSTATEMENTS AFTER 6 MONTHS WITHOUT AGREEMENT**

This was previously shown as a percentage of works that have outstanding interim reinstatements, against works that started in the quarter. The target for this was (and still is) 0 works with an interim agreement after 6 months (without agreement). Now shown as a number with no Red/Amber/Green status. The Commissioner's expectation is that organisations will still keep this under control. You can expect the Commissioner to comment if you have a sudden increase in works that have outstanding interim reinstatements.

**INDICATOR R25 - SUBSTANDARD TM**

The target now reflects the targets given in the performance review, 0%-1%.

**INDICATOR R24 - MISUSE OF TRAFFIC MANAGEMENT "NOT YET KNOWN"**

This has been returned to being shown as a percentage of works misusing the TM type, against the works started in the quarter. The target now reflects the targets given in the performance review, 0%-1%.

**INDICATOR R24 – WORKS MISSING CONTACT DETAILS**

This has been returned to being shown as a percentage of works missing contact details, against the works started in the quarter. The target now reflects the targets given in the performance review, 0%-1%.

**SAMPLE INSPECTION TOTALS**

For authorities; this is displayed as a percentage of inspections carried out up to the current quarter, against the agreed annual sample targets.