Recommendation tracking flowchart and classifications:
Questions to be Considered by Scrutiny Boards

Is this recommendation still relevant?

1 - Stop monitoring

Has the recommendation been achieved?

2 - Achieved

3 - not achieved (obstacle). Scrutiny Board to determine appropriate action.

Is there an obstacle?

4 - Not achieved (Progress made acceptable. Continue monitoring.)

5 - Not achieved (progress made not acceptable. Scrutiny Board to determine appropriate action and continue monitoring)

6 - Not for review this session

Has the set timescale passed?

Is progress acceptable?