

## Appendix1

**Indicator: Percentage of eligible decisions available for Call-In.**

**Target: 95%**

	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Annual</b>
2008/09	98%	98%	99%	98%	98%
2009/10	98%	99%	99%	98%	99%

**Comments:** This internal Democratic Services indicator is measured on a monthly basis and to help support directorates in this regard, the Head of Governance Services has continued on a monthly basis to inform the relevant Director of any instances where Key or Major Decisions have been taken which have been exempted from the Call-In process and raise any issues of concern.

The target was met for 2009/10 and will continue to be monitored throughout 2010/11.

**Indicator: Percentage of Key Decisions which did not appear in the Forward Plan**

**Target: 2008/09 - 15%      Target: 2009/10 – 13%      Target: 2010/11 – 11%**

	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Annual</b>
2008/09	27%	17%	14%	11%	15.6%
2009/10	11%	16%	11%	8%	11.5%

**Comments:** This indicator is a Corporate Indicator and features in the Council Business Plan. The data is taken from both Delegated Decisions and Committee Decisions.

This indicator is measured on a monthly basis and the Head of Governance Services has continued on a monthly basis to inform the relevant Director of any instances where Key Decisions have not appeared in the Forward Plan of key Decisions

The target was met for 2009/10 and will continue to be monitored throughout 2010/11.