

FACILITY MONITORING INDICATORS

			KEY			Performance acceptable			✓
						Improvement Required			✗
			Quarter 1			Quarter 2			
Indicator Number	IWMS - Facility Monitoring Indicators <small>(arising from Borough and ELWA monitoring)</small>	Required No. of inspections	APR	MAY	JUN	JUL	AUG	SEP	Month on Month
	Bring Sites								
1	Number of completed audits against planned audits (ELWA)	4	4	4	4	4			✓
2	Number of completed audits against planned audits (constituent councils)	4	4	4	4	4			✓
	RRC Sites								
3	Number of completed audits against planned audits (ELWA)	8	7	7	8	8			✓
4	Number of completed audits against planned audits (constituent councils)	8	6	7	8	8			✓
	Key Facilities								
5	Number of completed audits against planned audits (ELWA)	6	2	5	6	6			✓