

FACILITY MONITORING INDICATORS

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