

Appendix 3 Data Quality Audit Timetable

Ref	Description	03/03/2009												Complete			
		Dec/08	Jan/09	Feb/09	Mar/09	Apr/09	May/09	Jun/09	Jul/09	Aug/09	Sep/09	Oct/09	Nov/09		Dec/09		
	Green font - National Indicator Adults, Culture & Community	3	6	3	13	12	14	9	10	6	8	7	8	0	99	✓	Scheduled
NI 13	Migrants English language skills and knowledge						x										
NI 113	Prevalence of Chlamydia in under 25 year olds						x										
NI 123	Stopping smoking - Number of self reporting 4 week smoking quitters per 100,000 of the 16+ population						x										
NI 125	Achieving independence for older people through rehabilitation/intermediate care						x										
LAA Proxy	Achieving independence for older people through rehabilitation/intermediate care						x										
Proxy	User reported measure of respect and dignity in their treatment. Proxy. Outturn estimated based upon this year's OT survey where a similar question was asked.						x										
NI 130	Social Care clients receiving Self Directed Support (Direct Payments and Individual Budgets) per 100,000 population																
NI 131	Delayed transfers of care from hospitals																
NI 132	Timeliness of social care assessment (all adults)																
NI 133	Timeliness of social care packages following assessment																
NI 135	Carers receiving needs assessment or review and a specific carer's service, or advice and information																

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NI 136	People supported to live independently through social services (all adults)	A							x							
NI 141	Percentage of vulnerable people achieving independent living	A				x										
NI 142	Percentage of vulnerable people who are supported to maintain independent living	A				x										
NI 145	Adults with learning disabilities in settled accommodation	A					x									
NI 146	Adults with learning disabilities in employment	A						x								
NI 149	Adults receiving secondary mental health services in settled accommodation	A						x								
NI 150	Adults in contact with secondary mental health services in employment	A						x								
LAA Local	Number of accidental dwelling fires (2007 -2010 stretch target)	JA											x			
LAA Local	Number of smoking quitters in the N17 area (2007 -2010 stretch target)	JA											x			
LAA Local	% of HIV infected patients with CD4 count <200 cells per mm ³ at diagnosis	JA											x			
LAA Local	Number of older people permanently admitted into residential and nursing care (2007 -2010 stretch target)	A											x			
LAA Local	Number of adults permanently admitted into residential and nursing care (2007 -2010 stretch target)	A											x			
NI 197	Improved local biodiversity -- active management of local sites	A					x									
Children & Young People																
NI 51	Effectiveness of child and adolescent mental health (CAMHS) services	JA				x										
NI 53	Prevalence of breastfeeding at 6-8 weeks from birth	JA				x										

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NI 58	Emotional and behavioural health of children in care	A			x												
NI 59	Initial assessments for children's social care carried out within 7 working days of referral	A			x												
NI 60	Core assessments for children's social care that were carried out within 35 working days of their commencement	A			x												
NI 61	Stability of looked after children adopted following an agency decision that the child should be placed for adoption	A			x												
NI 62 (BV 49)	Stability of placements of looked after children: Percentage with 3 or placements	A			x												
NI 63	Stability of placements of looked after children: percentage in same placement for 2 years.	A			x												
NI 64	Child protection plans lasting 2 years or more	A			x												
NI 65	Children becoming the subject of a Child Protection Plan for a second or subsequent	A			x												
NI 66	Looked after children cases which were reviewed within required timescales	A			x												
NI 67	Child protection cases which were reviewed within required timescales	A			x												
NI 68	Referrals to children's social care going on to initial assessment	A					x										
NI 70	Hospital admissions caused by unintentional and deliberate injuries to children and young people	JA					x										
NI 112	Under 18 conception rate	JA					x										
NI 103	Special Educational Needs – statements issued within 26 weeks	A											x				
NI 147	Care leavers in suitable accommodation	A					x										
NI 148	Care leavers in employment, education or training	A					x										

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LAA Local	Increase the % of children MMR immunised by the 2nd birthday	JA												x		
NI 50	Emotional health of children															
NI 114	Rate of permanent exclusions from school	A				x										
NI 117	16 to 18 year olds who are not in education, training or employment (NEET)	A					x									
Corporate Resources		AA														
NI 14	Avoidable contact: The average number of customer contacts per received customer request.	A		x												
NI 180	Changes in Housing Benefit/ Council Tax Benefit entitlements within the year	A		x												
NI 181	Time taken to process Housing Benefit/Council Tax Benefit new claims and change events	A		x												
NI 179	Value for money -- total net value of on-going cash-releasing value for money gains that have impacted since the start of the 2008-9 financial year	A									x					
NI 185	CO ₂ reduction from Local Authority operations	A		x												
Policy, Performance, Partnerships and Communication		AA														
NI 30	Re-offending rate of prolific and priority offenders	JA														
NI 32	Repeat incidents of domestic violence	JA														
NI 33	Arson incidents	JA														
NI 34	Domestic violence -- murder	JA														

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NI 35	Building resilience to violent extremism	JA						x									
NI 36	Protection against terrorist attack	JA						x									
NI 40	Drug users in effective treatment	JA						x									
NI 43	Young people within the Youth Justice System receiving a conviction in court who are sentenced to custody	JA						x									
NI 44	Ethnic composition of offenders on Youth Justice System disposals	JA						x									
NI 45	Young offenders engagement in suitable education, employment or training	JA							x								
NI 46	Young offenders access to suitable accommodation	JA							x								
NI 49	Number of primary fires and related fatalities and non-fatal casualties, excluding precautionary checks	JA								x							
NI 111	First time entrants to the Youth Justice System aged 10 – 17	JA								x							
LAA Local	Victim Support Services for children & young people	JA								x							
LAA stretch	Increase the proportion of incidents of domestic violence which result in sanction detections	JA								x							
LAA Local	Repeat victimisation of domestic violence (2007-2010 stretch target)	JA								x							
LAA Proxy	Volunteer placements achieved by the HAVCO volunteer centre	JA								x							
Urban Environment		AA															

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NI 187a	Tackling fuel poverty – people receiving income based benefits living in homes with a low energy efficiency rating	A								x						
NI 187b	Tackling fuel poverty – people receiving income based benefits living in homes with a low energy efficiency rating	A								x						
LAA Local	Number of eligible individuals supported into employment through the Haringey Guarantee taking up Working Tax Credit	A										x				
LAA Local	Adults achieving a Skills for Life qualification and entered employment and those gaining a qualification in the workplace	A										x				
LAA Local	Adults achieving a full level two qualification and entered employed and those gaining a qualification in the workplace	A										x				
LAA Local	Number of lone parents helped into sustained work.	A										x				
LAA Local	Number of people on incapacity benefits helped into sustained work.	A										x				
LAA Local	Number of people from priority neighbourhoods helped into sustained work.	A										x				
NI 154	Net additional homes provided	A														
NI 155	Number of affordable homes delivered (gross)	A														
NI 157a	Processing of planning applications as measured against targets for 'major' application types	A														
NI 157b	Processing of planning applications as measured against targets for 'minor' application types	A														
NI 157c	Processing of planning applications as measured against targets for 'other' application types	A														

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NI 159	Supply of ready to develop housing sites	A		x												
NI 170	Previously developed land that has been vacant or derelict for more than 5 years	A										x				
NI 186	Per capita CO ₂ emissions in the LA area (Tonnes)	A				x										
NI 188	Adapting to climate change	A				x										
NI 47	People killed or seriously injured in road traffic accidents (Percentage change in 3 year rolling average)	A										x				
NI 48	Children killed or seriously injured in road traffic accidents (Percentage change in 3 year rolling average)	A									x					
NI 168	Principal roads where maintenance should be considered	A									x					
NI 169	Non-principal roads where maintenance should be considered	A						x								
NI 182	Satisfaction of businesses with local authority regulation services	A						x								
NI 183	Impact of local authority regulatory services on the fair trading environment	A						x								
NI 184	Food establishments in the area which are broadly compliant with food hygiene law	A						x								
NI 191	Residual household waste per Household	A														
NI 192	Household waste recycled and composted	A														
NI 194	Level of air quality – reduction in NOx and primary PM10 emissions through local authority's estate and operations.	A														
NI 196	Improved street and environmental cleanliness – fly tipping	A														
NI 198a	Children travelling to school – mode of travel usually used- %Primary School children Travelling by car	A														
																x

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NI 198b	Children travelling to school – mode of travel usually used- % Secondary School children Travelling by car	A												x			
NI 156	Number of households living in Temporary Accommodation	A			x												
Homes for Haringey																	
NI 158	% non decent council homes	AA															
		A			x												