Appendix 2
Data Quality Audit Timetable

2		11/12/13														Complete
																✓
	Description		21 to 28	28 to 5	5 to 12	12 to 19	19 to 26	26 to 2	2 to 9	9 to 16	16 to 23	23 to 30	30 to 6	6 to 13	13 to 20	Scheduled
	Place Survey PI		C	C	C	C&I	I&I	I&I	I	I	I	I	I	I	I&Tb	
Safer, Cohesive & Community		n/a														
Adult Learning, Libraries & Culture																
NI 9	Use of public libraries - Number of library users per 1000 of the population	Ls														
NI 10	Participation in and frequency of cultural events in gallery, museum per 1000 of the population	Ls														
NI 11	Engagement in the arts	Ls														
NI 12	Migrants English language skills and knowledge	Ls				■										Richard
Safer & More People																
NI 39	Rate of Hospital Admissions per 100,000 for Alcohol Related Harm	Ls				■										Becky/Paula
NI 115	Prevalence of Chlamydia in under 20 year olds	Ls					■									TBR with Health Paula/Becky
NI 119	Self-reported measure of people's overall health and wellbeing	Ls														
NI 120	All age all cause mortality rate	Ls														
NI 121	Mortality rate from all circulatory diseases at ages under 75 per 100,000	Ls														
NI 122	Mortality from all cancers at ages under 75	Ls														
NI 123	Stopping smoking - Number of self reporting quit smoking quitters per 100,000 of the 12 years and over population	Ls				■										TBR with health Becky/Paula
NI 124	People with a long-term condition supported to be independent and in control of their health	Ls														
NI 125	Achieving independence for older people through rehabilitation/intermediate care	Ls					■									Fran/Chi
NI 126	Early access for women to maternity services	Ls														
NI 131	Delayed transfers of care	Ls														
NI 132	Timeliness of social care assessment	Ls				■										Chi/Becky
NI 133	Timeliness of social care packages following assessment	Ls				■										Chi/Becky
Prosp	Extent of the access to palliative care services so people can choose to die at home. Prosy self-assessment of palliative care services	Ls														
NI 136	People supported to live independently through social services (all ages)	Ls							■							Chi/Fran
NI 137	Healthy life expectancy at age 65	Ls														Internal Audit
NI 138	Satisfaction of people over 65 with both home and neighbourhood	Ls														
NI 139	People over 65 who say that they receive the information, assistance and support needed to exercise choice and control to live independently - Prosy that they received the information, assistance and support needed to exercise choice and control to live independently - Prosy Place Survey where a similar question was asked	Ls														Fran/Bev
NI 140	Fair treatment by local services	Ls														Fran/Bev
NI 141	Percentage of vulnerable people achieving independent living	Ls											■			Fran
NI 142	Percentage of vulnerable people who are supported to maintain independent living	Ls											■			Fran
NI 145	Adults with learning disabilities in settled accommodation	Ls							■							Fran
NI 146	Adults with learning disabilities in employment	Ls							■							Fran
NI 149	Adults receiving secondary mental health services in settled accommodation	Ls							■							Fran
NI 150	Adults in contact with secondary mental health services in employment	Ls							■							Fran
NI 163	Working age population qualified to Level 2 or higher	Ls														
NI 164	Working age population qualified to Level 3 or higher	Ls														
NI 165	Working age population qualified to Level 4 or higher	Ls														
NI 166	Average earnings of employed people working in the area	Ls														
Local Level 1	Proxy measure: % who feel well informed about local crime and anti-social behaviour issues by the local council and police	Ls														
Local Level 2	Proxy measure: % who feel well informed about local crime and anti-social behaviour issues by the local council and police	Ls														
Local Level 3	Proxy measure: % who feel well informed about local crime and anti-social behaviour issues by the local council and police	Ls														
Local Level 4	Proxy measure: % who feel well informed about local crime and anti-social behaviour issues by the local council and police	Ls														
Local Level 5	Proxy measure: % who feel well informed about local crime and anti-social behaviour issues by the local council and police	Ls														
Local Level 6	Proxy measure: % who feel well informed about local crime and anti-social behaviour issues by the local council and police	Ls														
Local Level 7	Proxy measure: % who feel well informed about local crime and anti-social behaviour issues by the local council and police	Ls														Chi/ Neil (Homicide/ DC to audit their self DQ etc. They scored a 3 (Dec 09)
Local Level 8	Number of working soldiers in the N7 area (2007 - 2010 stretch target)	Ls n/a														Higher state with health - Bill/Jill
Local Level 9	% of NI 192 relisted patients with CDS count 1000 visits per mnth at diagnosis	Ls							■							Target/Paula/Becky
Local Level 10	Number of older people permanently admitted into residential and nursing care (2007 - 2010 stretch target)	Ls														
Local Level 11	Number of older people permanently admitted into residential and nursing care (2007 - 2010 stretch target)	Ls					■									Stretch Target Paula
Local Level 12	Number of older people permanently admitted into residential and nursing care (2007 - 2010 stretch target)	Ls					■									Stretch Target Paula
Children & Young People		n/a														
Health & Families																
NI 51	Effectiveness of child and adolescent mental health (CAMH) services	Ls														
NI 53	Prevalence of breastfeeding at 6 weeks - Quarterly	Ls							■							Agree date with health Becky
NI 54	Services for disabled children	Ls														
NI 55	Obesity among primary school age children in Reception	Ls														
NI 56	Obesity among primary school age children in Year 6	Ls														
NI 58	Emotional and behavioural health of children in care	Ls				■										Bill report to be audited (CIS)
NI 59	Initial assessments for children's social care carried out within 7 working days - Quarterly	Ls							■							Margaret/Michael
NI 60	Core assessments for children's social care that were carried out within 35 working days - Quarterly	Ls							■							Grant Thornton
NI 61	Stability of looked after children adopted following an agency decision that the child should be placed for adoption	Ls														
NI 62	Stability of placements of looked after children - Quarterly	Ls							■							Fran
NI 63	Looked - Placement with 3 or more placements - Quarterly	Ls														
NI 64	Looked children in long term care for 5 years or more	Ls														
NI 65	Child protection plans lasting 2 years or more	Ls														
NI 66	Looked children cases which were reviewed - Quarterly	Ls														
NI 67	Child protection cases which were reviewed - Quarterly	Ls							■							Grant Thornton
NI 68	Referrals to children's social care going on to initial assessment	Ls							■							Grant Thornton
NI 69	Children who have experienced bullying	Ls											■			Margaret/Michael
NI 70	Hospital admissions caused by unintentional and deliberate injuries to children and young people	Ls				■										TBR with Health
NI 71	Children who have run away from home/care	Ls														
NI 72	Achievement of at least 78 points across the Early Years Foundation Stage with at least 6 points across the Personal Social and Emotional Development and Communication, Language and Literacy	Ls														
NI 73	Achievement at level 4 or above in both English and Maths at Key Stage 2 - Threshold	Ls														
NI 74	Achievement at level 5 or above in both English and Maths at Key Stage 3 - Threshold	Ls														
NI 75	Achievement of 5 or more A*-C grades at GCSE or equivalent including English and Maths - Threshold	Ls														
NI 76	Achievement at level 4 or above in both English and Maths at Key Stage 2	Ls														
NI 77	Achievement at level 5 or above in both English and Maths at Key Stage 3	Ls														
NI 78	Achievement of 5 or more A*-C grades at GCSE or equivalent including English and Maths - Threshold	Ls														
NI 79	Achievement of a level 2 qualification by the age of 19	Ls														
NI 80	Achievement of a level 3 qualification by the age of 19	Ls														
NI 81	Inequality gap in the achievement of a Level 3 qualification by the age of 19	Ls														
NI 82	Inequality gap in the achievement of a level 2 qualification by the age of 19	Ls														
NI 83	Achievement at level 5 or above in Science at GCSE or equivalent	Ls														
NI 84	Achievement of 2 or more A*-C grades in Science GCSEs or equivalent	Ls														
NI 85	Post-16 participation in physical sciences (A-level, IB)	Ls														
NI 86	Secondary schools judged as having good or outstanding standards of behaviour	Ls														
NI 87	Secondary school persistent absence rate	Ls														
NI 88	Number of Extended Schools	Ls														
NI 89	Number of schools in special measures	Ls														
NI 90	Take up of 14-19 learning diplomas	Ls														
NI 91	Participation of 17 year olds in education or training	Ls														
NI 92	Narrowing the gap between the lowest achieving 20% in the Early Years Foundation Stage Profile and the rest	Ls														
NI 93	Progression by 2 levels in English between Key Stages 1 and Key Stage 2	Ls														
NI 94	Progression by 2 levels in Maths between Key Stages 1 and Key Stage 2	Ls														
NI 95	Progression by 2 levels in English between Key Stage 2 and Key Stage 3	Ls														
NI 96	Progression by 2 levels in Maths between Key Stage 2 and Key Stage 3	Ls														
NI 97	Progression by 2 levels in English between Key Stage 3 and Key Stage 4	Ls														
NI 98	Progression by 2 levels in Maths between Key Stage 3 and Key Stage 4	Ls														
NI 99	Looked children cohort achieving expected level in Key Stage 2 English and Maths	Ls														
NI 100	Looked children cohort achieving expected level in Key Stage 4	Ls														
NI 101	Looked children cohort achieving 5 A*-C GCSE inc English and Maths	Ls														
NI 102	Achievement gap between pupils from low income backgrounds and their peers	Ls														
NI 103	Key Stage 2 attainment for Black and minority ethnic boys	Ls														
NI 104	Key Stage 2 attainment for Black and minority ethnic pupils	Ls														
NI 105	Number of Early Start Children Centres	Ls														
NI 110	Young people's participation in positive activities	Ls														
NI 112	Rate of conceptions resulting from actual	Ls														
NI 113	Substance misuse by young people	Ls														
NI 114	Prevalence of children in poverty	Q Proxim Indicator														
NI 117	16 to 18 year olds who are not in education, training or employment (NEET)	Ls			✓											Internal Audit Stretch Target
Local Level 13	Percentage of 19 year olds with level 2 qualifications	Ls				■										Stretch Target Paula
Local Level 14	Number of schools achieving Healthy School Status	Ls			■											Stretch Target Paula
Corporate Resources		n/a														
Customer Services																
NI 14	Avoidable contact: The average number of customer contacts per received customer demand	Ls														Chi
Benefits and Local Taxation																
NI 180	Changes to Housing Benefit/ Council Tax Benefit entitlements within the year	Ls					■								■	Grant Thornton - May - Corporate Governance - Internal Audit to Nov Chi
NI 181	Time taken to process Housing Benefit/Council Tax Benefit new claims and change events	Ls					■								■	
NI 179	Value for money - total net value of ongoing cash-releasing value for money gains that have impacted since the start of the 2008-9 annual efficiency	Ls									■					Bill
NI 184	The number of food establishments which are broadly compliant with food hygiene law	Ls									■					Grant Thornton
Policy, Performance, Partnerships and Commcns		n/a														
Community Safety																
NI 15	Serious violent crime rate	Ls														
NI 16	Serious acquisitive crime rate	Ls														
NI 17	Perceptions of anti-social behaviour	Ls														
NI 18	Adult re-offending rates for those under probation supervision	Ls														
NI 19	Rate of proven re-offending by young offenders	Ls														
NI 20	Assault with injury crime rate	Ls														
NI 21	Dealing with local concerns about anti-social behaviour and crime by the local council and police	Ls														
Local Level 1	Proxy measure: % who feel well informed about local crime and anti-social behaviour issues by the local council and police															
NI 22	Perceptions of parents taking responsibility for the behaviour of their children in the area	Ls														
NI 23	Perceptions that people in the area treat one another with respect and dignity	Ls														
NI 24	Satisfaction with the way the police and local council deal with anti-social behaviour	Ls														
NI 25	Satisfaction of different groups with the way the police and local council deal with anti-social behaviour	Ls														
NI 26	Specialist services to victims of a serious sexual offence	Ls														
NI 27	Understanding of local concerns about anti-social behaviour and crime by the local council and police	Ls														
NI 28	Serious knife crime rate	Ls														
NI 29	Gun crime rate	Ls														
NI 30	re-offending rate of prolific and priority offenders	Ls											■			Fran
NI 32	Repeat incidents of domestic violence	Ls					■									CIS/ESD, TBR with Police/ Bill
NI 33	Arson incidents	Ls n/a														CFB have just had the ECI to audit their DQ etc. They scored a 2 (Dec 09)
NI 34	Domestic violence – murder	Ls														
NI 35	Building resilience to violent extremism	Ls					■									Fran/Bev
NI 36	Protection against terrorist attack	Ls														
NI 37	Awareness of civil protection arrangements in the local area	Ls														
NI 38	Drug related (class A) offending rate	Ls														
NI 40	Drug users in effective treatment	Ls			✓											Internal Audit
NI 41	Perceptions of drunk or drugged behaviour as a problem	Ls														
NI 42	Perceptions of drug use or drug dealing as a problem	Ls														
NI 43	Young offenders in the Youth Justice System receiving a conviction in court who are sentenced to custody	Ls														J79/Bill return
NI 44	Ethnicity of young offenders in Youth Justice System disposals	Ls														J79/Bill return
NI 45	Young offenders' assessments on entry to custody, community, and/or post-custody	Ls														YJ/Bill return
NI 46	Young offenders access to suitable accommodation	Ls														YJ/Bill return
NI 48	Number of primary fires and related fatalities and non-fatal casualties, excluding accidental dwellings	Ls														CFB have just had the ECI to audit their DQ etc. They scored a 2 (Dec 09)
NI 111	First time entrants to the Youth Justice System aged 10 - 17	Ls n/a				■										Fran
NI 140	Fair treatment by local services	Ls														
Local Level 15	Proxy measure: % who believe drunk and/or drugged people are a problem in their area	Ls														
NI 142	Offenders under probation supervision living in settled and suitable accommodation at the end of their order	Ls														
NI 143	Offenders under probation supervision living in accommodation at the end of their order	Ls														
Local Level 16	Crime Support Services for children & young people	Ls							■							Margaret/Paula
Local Level 17	Number of prolific individuals supported into employment through the Haringey Guarantee	Not collected monthly or quarterly														
Local Level 18	Adults achieving a Level 2 or higher NVQ qualification and entered employment and those gaining a Level 2 or higher qualification	Not collected monthly or quarterly														
Local Level 19	Adults achieving a full level two qualification and entered employment and those gaining a full level two qualification	Not collected monthly or quarterly														
Local Level 20	Number of vulnerable people helped into sustained work.	Ls			✓											
Local Level 21	Number of people on incapacity benefits helped into sustained work.	Ls			✓											
Local Level 22	Number of people from priority neighbourhoods helped into sustained work.	Ls			✓											
Planning Policy & Development																
NI 154	Net additional homes provided	Ls							■							Chi
NI 155	Number of affordable homes delivered	Ls							■							Chi
NI 157a	Processing of planning applications as measured against targets for "major" applications	Ls										■				Bev
NI 157b	Processing of planning applications as measured against targets for "minor" applications	Ls										■				Bev
NI 157c	Processing of planning applications as measured against targets for "other" applications	Ls										■				Bev
NI 158	% of decent homes to private housing rates	Ls				■										Bev
NI 159	Supply of ready to develop housing sites	Ls													■	
NI 160	Local authority tenants' satisfaction with landlord services	Ls														
NI 170	Previously developed land that has been vacant or derelict for more than 5 years	Ls														
NI 185	Per capita CO2 emissions in the LA area	Ls														
NI 186	Per capita reduction in CO2 emissions in the LA area	Ls														
NI 187	Tackling fuel poverty - proportion of households in receipt of benefits living in low energy efficiency rated homes	Ls														
NI 188	Planning to adapt to climate change	Ls														
NI 189	Flood and coastal erosion risk management	Ls														
Positive Services																
NI 47	People killed or seriously injured in road traffic accidents - % change change in 3 year rolling average	Ls														
NI 48	Children killed or seriously injured in road traffic accidents - % change change in 3 year rolling average	Ls														
NI 167	Congestion - average journey time per mile during the morning peak	Ls														
NI 168	Principal roads where maintenance should be considered	Ls				■										Survey data Bev
NI 169	Non principal roads where maintenance should be considered	Ls				■										Survey data Bev
NI 175	Access to services and facilities by public transport, walking and cycling	Ls														
NI 176	Working age people with access to employment by public transport (and other modes)	Ls														
NI 177	Local bus passenger journeys originating in the authority area	Ls														
NI 178	Bus services running on time	Ls														
NI 182	Satisfaction of businesses with local authority regulatory services	Ls				■										Liaised on Questionnaires Bev
NI 183	Impact of local authority regulatory services on the fair trading environment	Ls				■										Bev
NI 184	Food establishments in the area which are broadly compliant with food hygiene law	Ls				■										Bev
NI 185	Carbon emissions from local authority operations	Ls														
NI 186	Per capita reduction in CO2 emissions	Ls							■							Bev/Richard
NI 187	Household waste recycled and composted	Ls							■							Bev/Richard
NI 188	Principal areas from flood risk	Ls														
NI 189	Flood and coastal erosion risk management	Ls														
NI 190	Achieving a reduction in road traffic casualties in deprived areas	Ls														
NI 191	Residual household waste per household	Ls														
NI 192	Household waste recycled and composted	Ls														
NI 193	Municipal waste land fill	Ls														
NI 194	Air quality - % reduction in NOx and primary PM10 emissions through local authority's areas and activities	Ls														
NI 195	Improved street and environmental cleanliness - % of streets and land below acceptable levels of litter	Ls														
NI 196	Improved street and environmental cleanliness - % of streets and land below acceptable levels of graffiti	Ls														
NI 197	Improved street and environmental cleanliness - % of streets and land below acceptable levels of fly-posting	Ls														
NI 198a	Children travelling to school – mode of travel usually used: % Primary School children	Ls				■										Becky
NI 198b	Children travelling to school – mode of travel usually used: % Secondary School children	Ls				■										Becky
Local Level 23	Reduction by 2000 in tonnes of litter and detritus using BV199 in SOAs	Ibw by end				■										Paula
Local Level 24	Improved living conditions for vulnerable people ensuring that housing is made decent, is made secure and is made fit for use. (1) Average of carbon not emitted into the atmosphere (as a result of energy efficiency measures) (2) Number of vulnerable households receiving safe, warm, healthy homes															
Resources																
NI 15	Displaced and deferred homes in multiple occupation (HMO) licence applications leading to improved environment and/or	Ls														
NI 156	Number of households living in Temporary Accommodation	Ls									■					
Homes for Haringey		n/a														
NI 160.1	Tenant satisfaction with landlord services	Ls							■							
NI 160.2	Leaseholder satisfaction with landlord services	Ls														Bevan

N.B. This is a risk based programme and subject to change according to resources available and areas of risk identified through on-going performance management