APPENDIX C

GOVERNANCE INDICATORS
Whole Authority

Whole Authority	Value	Target	DoT	Traffic Light
Sickness – Days per FTE	9.15	8.25	↓	🔴
PDR Completion - % of workforce with a PDR recorded	0%	0%	↓	🟢
Whole Authority Internal Audit High Risk Level Recommendations	1	4	↑	🔴
Whole Authority Internal Audit lower Risk Level Recommendations	17	53	↑	🔴
% of Large Transactions (over £25k) that are under contract	100%	100%	–	🟢
% of Freedom of Information Requests responded to within timescale	94%	95%	↓	🟢