

KPI Machine Data Quality Template

ANNEX A

This Template shows KPIs provided by Lorraine Lunt where data has been updated within the last three hours. Only KPIs that have been updated are shown and newly uploaded or edited data is highlighted in yellow.

PI ID	Definition	Update Frequency	Data Type	Apr	May	Jun	Q1	Year
FOI01-01	FOI & EIR - Total Received - (YTD)	Quarterly	Number	-	-	-	554	2018/2019
FOI01-02	FOI (Freedom of Information) - Total Received - (YTD)	Quarterly	Number	-	-	-	363	2018/2019
FOI01-03	EIR (Environmental Information Regulations) - Total Received - (YTD)	Quarterly	Number	-	-	-	191	2018/2019
FOI01-04	FOI & EIR - Total Received	Quarterly	Number	-	-	-	554	2018/2019
FOI01-05	FOI (Freedom of Information) - Total Received	Quarterly	Number	-	-	-	363	2018/2019
FOI01-06	EIR (Environmental Information Regulations) - Total Received	Quarterly	Number	-	-	-	191	2018/2019
FOI02-01	FOI & EIR - In time - (YTD)	Quarterly	Number	-	-	-	514	2018/2019
FOI02-01a	FOI & EIR - % In time - (YTD)	Quarterly	Percentage	-	-	-	92.80%	2018/2019
FOI02-02	FOI (Freedom of Information) - In time - (YTD)	Quarterly	Number	-	-	-	331	2018/2019
FOI02-02a	FOI (Freedom of Information) - % In time - (YTD)	Quarterly	Percentage	-	-	-	91.20%	2018/2019
FOI02-03	EIR (Environmental Information Regulations) - In time - (YTD)	Quarterly	Number	-	-	-	183	2018/2019
FOI02-03a	EIR (Environmental Information Regulations) - % In time - (YTD)	Quarterly	Percentage	-	-	-	95.80%	2018/2019
FOI02-04	FOI & EIR - In time	Quarterly	Number	-	-	-	514	2018/2019
FOI02-04a	FOI & EIR - % In time	Quarterly	Percentage	-	-	-	92.80%	2018/2019
FOI02-05	FOI (Freedom of Information) - In time	Quarterly	Number	-	-	-	331	2018/2019
FOI02-05a	FOI (Freedom of Information) - % In time	Quarterly	Percentage	-	-	-	91.20%	2018/2019
FOI02-06	EIR (Environmental Information Regulations) - In time	Quarterly	Number	-	-	-	183	2018/2019
FOI02-06a	EIR (Environmental Information Regulations) - % In time	Quarterly	Percentage	-	-	-	95.80%	2018/2019
FOI03-01	FOI & EIR - Out of time - (YTD)	Quarterly	Number	-	-	-	40	2018/2019
FOI03-01a	FOI & EIR - % Out of time - (YTD)	Quarterly	Percentage	-	-	-	7.20%	2018/2019
FOI03-02	FOI (Freedom of Information) - Out of time - (YTD)	Quarterly	Number	-	-	-	32	2018/2019
FOI03-02a	FOI (Freedom of Information) - % Out of time - (YTD)	Quarterly	Percentage	-	-	-	8.80%	2018/2019
FOI03-03	EIR (Environmental Information Regulations) - Out of time - (YTD)	Quarterly	Number	-	-	-	8	2018/2019
FOI03-03a	EIR (Environmental Information Regulations) - % Out of time - (YTD)	Quarterly	Percentage	-	-	-	4.20%	2018/2019
FOI03-04	FOI & EIR - Out of time	Quarterly	Number	-	-	-	40	2018/2019
FOI03-04a	FOI & EIR - % Out of time	Quarterly	Percentage	-	-	-	7.20%	2018/2019
FOI03-05	FOI (Freedom of Information) - Out of time	Quarterly	Number	-	-	-	32	2018/2019
FOI03-05a	FOI (Freedom of Information) - % Out of time	Quarterly	Percentage	-	-	-	8.80%	2018/2019

FOI03-06	EIR (Environmental Information Regulations) - Out of time	Quarterly	Number	-	-	-	8	2018/2019
FOI03-06a	EIR (Environmental Information Regulations) - % Out of time	Quarterly	Percentage	-	-	-	4.20%	2018/2019
FOI05-01	DP (Data Protection Act) / SAR (Subject Access Request) - Total Received - (YTD)	Quarterly	Number	-	-	-	35	2018/2019
FOI05-02	DP (Data Protection Act) / SAR (Subject Access Request) - In time - (YTD)	Quarterly	Number	-	-	-	29	2018/2019
FOI05-02a	DP (Data Protection Act) / SAR (Subject Access Request) - % In time - (YTD)	Quarterly	Percentage	-	-	-	82.80%	2018/2019
FOI05-03	DP (Data Protection Act) / SAR (Subject Access Request) - Out of time - (YTD)	Quarterly	Number	-	-	-	6	2018/2019
FOI05-03a	DP (Data Protection Act) / SAR (Subject Access Request) - % Out of time - (YTD)	Quarterly	Percentage	-	-	-	17.10%	2018/2019
FOI05-05	DP (Data Protection Act) / SAR (Subject Access Request) - Total Received	Quarterly	Number	-	-	-	35	2018/2019
FOI05-06	DP (Data Protection Act) / SAR (Subject Access Request) - In time	Quarterly	Number	-	-	-	29	2018/2019
FOI05-06a	DP (Data Protection Act) / SAR (Subject Access Request) - % In time	Quarterly	Percentage	-	-	-	82.80%	2018/2019
FOI05-07	DP (Data Protection Act) / SAR (Subject Access Request) - Out of time	Quarterly	Number	-	-	-	6	2018/2019
FOI05-07a	DP (Data Protection Act) / SAR (Subject Access Request) - % Out of time	Quarterly	Percentage	-	-	-	17.10%	2018/2019
TC01	Constitution	Annual	Text	-	-	-	Compliant	2018/2019
TC02	Expenditure Exceeding £500	Quarterly	Text	-	-	-	Compliant	2018/2019
TC03	Senior Salaries	Annual	Text	-	-	-	Compliant	2018/2019
TC04	Social Housing Asset Value	Annual	Text	-	-	-	Compliant	2018/2019
TC05	Trade Union Facility Time	Annual	Text	-	-	-	Compliant	2018/2019
TC07	Fraud	Annual	Text	-	-	-	Compliant	2018/2019
TC08	Government Procurement Card Transactions	Quarterly	Text	-	-	-	Compliant	2018/2019
TC09	Grants to Voluntary, Community and Social Enterprise Organisations	Annual	Text	-	-	-	Compliant	2018/2019
TC10	Local Authority Land Assets	Annual	Text	-	-	-	Compliant	2018/2019
TC11	Organisation Chart	Annual	Text	-	-	-	Compliant	2018/2019
TC12	Parking Account	Annual	Text	-	-	-	Compliant	2018/2019
TC13	Parking Spaces	Annual	Text	-	-	-	Compliant	2018/2019
TC14	Pay Multiple	Annual	Text	-	-	-	Compliant	2018/2019
TC15	Procurement Information	Quarterly	Text	-	-	-	Compliant	2018/2019