

## Appendix 2

### Monitoring of Scrutiny Recommendations

#### Assessment of Progress Categories

|   |   |
|---|---|
| 1 Achieved (Fully)                        | The evidence provided shows that the recommendation has been fully implemented within the timescale specified   |
| 2 On Track but not yet due for completion | The evidence provided shows that implementation of the recommendation is on track but the timescale specified has not expired.  |
| 3 Slipped                                 | <p>The evidence shows that progress on implementation has slipped.</p> <p>An anticipated date by which the recommendation is expected to become achieved should be advised and the reasons for the delay.</p> |
| 4 Not Achieved                            | <p>The evidence provided shows that the recommendation has not been fully achieved.</p> <p>An explanation for non achievement of the recommendation should be provided</p>                                    |