Collation and Analysis of: Annex 3.0 : Version Seven : Proposed Performance Monitoring, Improvement & Reporting Process Map Risks Performance Data/Information Intelligence Local, Regional & National Best Practice Production of: Performance & Intelligence Reports (against that identified in Annex 2.0) Proposed Prioritisation Process (Annex 2.0) Supports & Review outcomes are PIT conducts service reported to: reviews & supports Performance & Intelligence Team (PIT) SMBC Directorates Performance Board departments during Service Director external inspection. Cabinet Member Analysis & review of collated information before production & submission of reports to stakeholders. Sefton Borough Partnership Area Committees Overview & Scrutiny Committee Appropriate Cabinet Member & Service Director Operations Board Service Director attends Receives reports relating to Where underperformance exists: Chief Executive will advise and Performance Board. Corporate and Strategic Receives reports relating to Review of Directorate report on SMBC contribution Performance e.g. achievement Research of best practice contributions (as per Annex 2.0) towards SCS Priorities and performance against Local Area against SCS Priorities and progress Provision of contextual information and underperformance Plans (as per Annex 2.0) Supporting Strategies/Delivery against Supporting Strategies/Plans reported by exception, including Consideration of resource allocation(s) Plans (as per Annex 2.0) (as per Annex 2.0) Performance Improvement Plan Chief Executive as Member Production of Best practice informs With the support of PIT, reviews and Performance Annex 2.0 investigates "Escalated" matters, Improvement Plan before producing recommendatory reports for directorate/services and/ Submission for review or partners. Cabinet Member Performance & Governance Sefton MBC Performance Board Determines further priorities, Working with PIT, research of Monitoring of Performance risks or performance areas local, regional & national best Improvement Plan in accordance requiring improvement & practice to inform Annex 2.0 with stated timescales direction to Service Director to improve - · - · - · - Collation and analysis of data/information · - · - · - · - · Outcome Two: -Next process-Little or no improved performance Outcome Three: **Outcome One:** in accordance with Performance · · · · · · · Submission of performance/intelligence reports · · · · · · · · > Improvement Plan, Consider Little or no improved performance In accordance with Performance revisions/reallocations in accordance with Performance - - Attends or sits as member - -Improvement Plan, performance Improvement Plan. "Escalation" improves and lessons learnt feed Revisions monitored by to Overview & Scrutiny Committee - Fscalation to O&Sinto Annex 2.0. Performance Board and Cabinet for further investigation Member Performance & ----Outcome -----Governance Escalation