## Recommendations Update Report - Appendix 3 Historical Analysis of Implemented Recommendations

Table 1 - Comparison of implementation dates to original planned implementation dates(for implemented Recommendations)

|                      | Barbican<br>Centre |   |   | COL<br>Police | CLS | Corporate | Culture,<br>Heritage & | DCCS | GSMD | M&CP |   | Town<br>Clerks |       |
|----------------------|--------------------|---|---|---------------|-----|-----------|------------------------|------|------|------|---|----------------|-------|
|                      |                    |   | - |               |     |           | Libraries              |      |      |      |   |                |       |
| <u>Analysis</u>      |                    |   |   |               |     |           |                        |      |      |      |   |                | Total |
| 1 Early or < 1 month |                    | 1 |   |               |     |           | 1                      |      | 1    |      |   | 2              | 5     |
| 2 > 1 < 3 months     | 3                  |   |   |               |     |           |                        |      |      |      |   | 1              | 4     |
| 3 > 3 < 6 months     |                    |   |   |               | 1   |           |                        |      |      |      |   |                | 1     |
| > 6 < 12 months      |                    |   |   | 1             |     |           |                        |      | 1    | 3    |   |                | 5     |
| 5 > 12 months        |                    |   | 1 |               | 1   |           | 2                      | 5    |      | 3    | 2 | 1              | 15    |

| 1) Imp date is earlier than or within 1 month of original end date = 5       | 5  | 17% |
|--|----|-----|
| 2) Imp date is more than 1 month but less than 3 months after end date = 4   | 4  | 13% |
| 3) Imp date is more than 3 months but less than 6 months after end date = 1  | 1  | 3%  |
| 4) Imp date is more than 6 months but less than 12 months after end date = 5 | 5  | 17% |
| 5) Imp date is more than 12 months after end date = 15                       | 15 | 50% |
| Total*   | 20 |     |

Table 2 - Comparison of actual implementation dates to revised planned implementation dates(for implemented recommendations)

|                      | Barbican | Chamberlains | City      | COL    | CLS | Corporate | Culture,   | DCCS | GSMD | M&CP | Open Spaces | Town   |              |
|----------------------|----------|--------------|-----------|--------|-----|-----------|------------|------|------|------|-------------|--------|--------------|
|                      | Centre   |              | Surveyors | Police |     |           | Heritage & |      |      |      |             | Clerks |              |
|                      |          |              |           |        |     |           | Libraries  |      |      |      |             |        |              |
| <u>Analysis</u>      |          |              |           |        |     |           |            |      |      |      |             |        | <u>Total</u> |
| 1 Early or < 1 month | 3        | 1            |           |        | 1   |           | 3          | 5    | 1    |      | 2           | 3      | 19           |
| 2 > 1 < 3 months     |          |              |           | 1      |     | 1         |            |      |      | 1    |             |        | 3            |
| 3 > 3 < 6 months     |          |              | 1         |        |     |           |            |      | 1    | 4    |             |        | 6            |
| 4 > 6 < 12 months    |          |              |           |        |     |           |            |      |      | 1    |             | 1      | 2            |

| 1) | Imp date is earlier than or within 1 month of revised end date = 19               | 19 | 63% |
|----|---|----|-----|
| 2) | Imp date is more than 1 month but less than 3 months after revised end date = 3   | 3  | 10% |
| 3) | Imp date is more than 3 months but less than 6 months after revised end date = 6  | 6  | 20% |
| 4) | Imp date is more than 6 months but less than 12 months after revised end date = 2 | 2  | 7%  |
|    | Total*  | 30 |     |

Table 3 - Comparison of revised target dates to original end dates (for implemented recommendations)

|                      | Barbican | Chamberlains | City      | COL    | CLS | Corporate | Culture,   | DCCS | GSMD | M&CP | Open Spaces | Town   |              |
|----------------------|----------|--------------|-----------|--------|-----|-----------|------------|------|------|------|-------------|--------|--------------|
|                      | Centre   |              | Surveyors | Police |     |           | Heritage & |      |      |      |             | Clerks |              |
|                      |          |              |           |        |     |           | Libraries  |      |      |      |             |        |              |
| <u>Analysis</u>      |          |              |           |        |     |           |            |      |      |      |             |        | <u>Total</u> |
| 1 Early or < 1 month |          |              |           |        |     |           | 1          |      |      |      |             |        | 1            |
| 2 > 1 < 3 months     | 3        |              |           |        |     |           |            |      |      |      |             | 2      | 5            |
| 3 > 3 < 6 months     | 1        | 1            |           |        |     |           |            |      | 2    |      |             | 1      | 5            |
| 4 > 6 < 12 months    |          |              | 1         | 1      | 1   | 1         |            |      |      | 3    |             |        | 7            |
| 5 > <b>12 months</b> |          |              |           |        |     |           | 2          | 5    |      | 3    | 3           | 2      | 15           |

| 1) | Revised date is earlier than or within 1 month of original end date = 1       |    | 1  | 3%  |
|----|---|----|----|-----|
| 2) | Revised date is more than 1 month but less than 3 months after end date = 5   |    | 5  | 15% |
| 3) | Revised date is more than 3 months but less than 6 months after end date = 5  |    | 5  | 15% |
| 4) | Revised date is more than 6 months but less than 12 months after end date = 7 |    | 7  | 21% |
| 5) | Revised date is more than 12 months after end date = 15                       |    | 15 | 45% |
|    | Tota  | al | 33 |     |

<sup>\*</sup>Actual Implementation not known for 3 recommendations