# Framework of Assurance Criteria v3.0

| Issue / Area being monitored | Area / Theme being monitored |
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| Training and deployment of staff to manage Breach action within the CRC. | Breach |
| Relevant roles and responsibilities are set out within job objectives. | Breach |
| Communication of the definitions of the breach process. | Breach |
| Definition and understanding between CRCs and NPS of responsibilities for the identification of breach. | Breach |
| Reporting and recording of identified occurrences of breach from CRC to NPS. | Breach |
| Responsibilities for the recording of identified occurrences of breach from CRC and NPS. | Breach |
| Standards for the recording of identified occurrence of breach including timescales, location, and format. | Breach |
| Communication and operation of process and timescales for progressing breach action through the courts. | Breach |
| Management information for the monitoring of breach action and for the identification of cases outside the prescribed timescales. | Breach |
| SLA or equivalent with all significant partner agencies, CRC to NPS. (Breach) | Breach |
| Protocols establishing key points of contact, expected response timescales, and escalation routes.(Breach) | Breach |
| Internal procedures for identifying responsibility for contact with partner agencies, and specification and maintencance of records of information transfers and contacts. (Breach) | Breach |
| Process by which CRCs collect information and forward to the relevant office once notified of allocation. | Case Allocation |
| Offender allocation to a nominated practitioner. | Case Allocation |
| Offender details are maintained and updated on nDelius | Case Allocation |
| Offenders allocated to CRC are managed proportionately | Case Management |
| Re-assessment of risk level by the NPS where CRC intelligence signals | Case Management |
| The communication flow between the NPS and the CRC to support escalation and subsequent decision-making by respective organisations. | Case Management |
| Management oversight of case management routines e.g. supervision. | Case Management |
| Cases allocated to CRC and NPS | Caseload Data |
| Cases checked and matching the allocation criteria | Caseload Data |
| Cases not checked | Caseload Data |
| Agreement between NPS and the CRC on the ways in which they will communicate with each other | Communication |
| Plans for inactive, historic records (HR;offender; and corporate records) – both paper and electronic – to be archived with NOMS/NPS in line with the relevant Probation Instruction | Data and Archiving |
| Estates plans looking ahead to the end of 2015 | Estates |
| Estate arrangements for NPS staff | Estates |
| Clarity and understanding by bidders of costs per property | Estates |
| Existence and familiarity with charging mechanisms for occupation of buildings | Estates |
| Risks to operational delivery of any outstanding estates and facilities issues | Estates |
| Estates - compliance with local sharing arrangements. | Estates |
| The delivery of Health, Safety and Fire arrangements in shared properties. Provision for independent arrangements in CRCs and NPS for other properties | Estates |
| Arrangements for the occupation of properties for a period after service transition and the charging mechanism for occupation. | Estates |
| Operation of local Sharing Agreements. | Estates |

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| Processes for paying unpaid invoices. | Finance |
| Access by CRCs and NPS to required cash flows | Finance |
| Archiving of historical pension data. | Finance |
| Costs of services purchased by the NPS from the CRC | Finance |
| Budgets to manage required offender cohort | Finance |
| Definition and communication of finance KPIs | Finance |
| Formal arrangements to support cross-charging for services and for petty cash, and the systems and processes to support, in both the NPS and CRCs. | Finance |
| The NPS has free-standing arrangements in place to advise on and prosecute breach proceedings | Finance |
| Clarity, devolution and monitoring of budgetary control systems. | Finance |
| Arrangements or purchasing for the CRC and processes for allocating expenditure to the correct account. | Finance |
| Controls over each payroll, including authorisation of starters and reconciliation of payroll. | Finance |
| Staff are in key posts in the CRC – Finance Director, Finance Manager etc. | Finance |
| Definition of and awareness of staff roles and responsibilities with regard to financial control | Finance |
| Procedures to ensure that income is collected and banked appropriately | Finance |
| Accounting systems for the former trusts. | Finance |
| Information for each of the former Trusts incl systems to consolidate | Finance |
| Clarity of financial Regulations and Standing Orders | Finance |
| Timeliness and accuracy of transactions recorded to the relevant nominal code. | Finance |
| Clarity, devolution and monitoring of budgetary control systems | Finance |
| Consistency of purchases with standing orders, financial regulations and value for money principles. | Finance |
| Registration of invoices on the finance system, and making of payments . | Finance |
| Authorisation and monitoring of local expenditure and reconciliation at month end | Finance |
| Payroll controls over access, starters, in service staff and leavers, segregation and payment runs. | Finance |
| Procedures for the receipt, monitoring and reconciliation of income collected. | Finance |
| Bank Reconciliation process | Finance |
| Performance reports from CRCs and NPS. | Governance |
| De-commissioning of schedule 28 for service transition | Governance |
| Forum & governance for contract management meetings | Governance |
| Business risk management & mitigation | Governance |
| Local Business Continuity plans | Governance |
| Operation of delegated authorities. | Governance |
| Definition and understanding of governance arrangements by the CRC Board and SMT. | Governance |
| TOR for Board committees and management meetings. | Governance |
| Guidance and training from the CRC for Board Members | Governance |
| The Chief Executive, SMT and Board role in governance and risk management, including the promotion of risk management. | Governance |
| Scheduling of meetings of the Board, sub committees and SMT and maintenance of minutes | Governance |
| Documentation and agreement as to composition of the Board. | Governance |
| Regular attendance of Board members at Board meetings. | Governance |
| Annual Governance Statement. | Governance |
| Interaction with NPS over governance arrangements. | Governance |
| Management structure, reporting lines and escalation procedure. | Governance |

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| Approval and delivery of requirements for TS2 | ICT |
| Setting of access rights | ICT |
| NPS user account migration | ICT |
| Compliance with the Data Protection Act | ICT |
| Privacy Impact Assessments (PIA) | ICT |
| Compliance with NOMS/MOJ/HMG IT security policies | ICT |
| Plans for Security Accreditation for CRCs within 2 years from Service Transition | ICT |
| Accessibility of National applications to staff and impact on operational activity. | ICT |
| Extent of ongoing reliance on workarounds | ICT |
| Application Management System | ICT |
| Training of CRC & NPS staff in national applications | ICT |
| NPS hosting relevant applications and storing defined data | ICT |
| The extent of the separation of the NPS and CRC ICT provision including ICT support | ICT |
| ICT to support the NPS and CRC operation of new processes, incl relevant staff access to systems. | ICT |
| Management framework to report and monitor performance. | Information and Communication |
| Strategic and management information to aid decision making. | Information and Communication |
| Procedures for communication/liaison with third parties. | Information and Communication |
| Liaison with the NPS where appropriate. | Information and Communication |
| Providers' interaction with key stakeholders (both statutory and non statutory) | Interfaces |
| Ability of CRCs to work with all mandated organisations | Interfaces |
| Workability of the interface protocol between the NPS and the CRC | Interfaces |
| Delivery of NPS services without undue reliance on the CRCs | Legal and Commercial |
| Uploading of supplier details and POs raised on i-grasp | Legal and Commercial |
| Procurement process for creating new NPS contracts | Legal and Commercial |
| Delivery of statutory services to victims | Legal and Commercial |
| Obligations under the Equality Act 2010 | Legal and Commercial |
| Effective allocation of cases | Operational Processes |
| Compliance with requirements in Probation Instructions | Operational Processes |
| Delivery of reports by the correct authority | Operational Processes |
| Existence and operation of of new processes including in-Court process | Operational Processes |
| New operational processes are embedded and functioning as expected (including reviewing timeliness and quality of case allocation and risk escalation processes) | Operational Processes |
| Prescribed contact with Offenders | Operational Processes |
| Statutory requirements in relation to managing orders and licences | Operational Processes |
| Buy-back solution for Junior Attendance Centre service transition | Operational Processes |
| Operation of the following processes in accordance wtih PIs and TOM: 1.Breach 2.Case Allocation 3. Risk 4. Recall | Operational Processes |
| Plans to manage workloads | People and Training |
| Prioritised plans to fill vacancies. | People and Training |
| Plans to reduce resource sharing between CRCs and NPS | People and Training |
| Training for NPS and CRC staff in corporate areas. | People and Training |
| The NPS and CRCs arrangements for providing post incident care, employee assistance and occupational health services | People and Training |
| Voluntary Redundancy process | People and Training |
| Existence of separate contracts for NPS and CRC for procurement purposes and the existance and understanding of processes to support procurement | Procurement and Contracts |
| Operation of the Quality Management system | Quality Assurance and Performance Management |
| Performance measurements | Quality Assurance and Performance Management |

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| The CRCs' organisational structures - definition and documentation.. | Roles and Responsibilities |
| Staff assigned roles within the CRC. | Roles and Responsibilities |
| Staff agreement to and understanding of roles and responsibilities within the CRCs. | Roles and Responsibilities |
| CRCs' definition of working practices. | Roles and Responsibilities |
| Implementation of working practices based on issued instructions from NOMS and the MOJ contained within Probation Instructions, SBC's and the Target Operating Model | Roles and Responsibilities |
| Definition of roles and responsibilities for the Board and SMT and documentation for governance and risk management. | Roles and Responsibilities |
| Managers awareness of their role and responsibilities for governance and risk management, especially where more than one Trust has been merged. | Roles and Responsibilities |
| Roles and responsibilities for monitoring, reviewing and reporting on the risks. | Roles and Responsibilities |
| Training for managers to enable them to satisfactorily undertake their roles and responsibilities. | Roles and Responsibilities |
| Corporate Business Plan or equivalent | Strategic Direction |
| Business planning and risk management and involvement of senior managers. | Strategic Direction |
| Dissemination of business plan or equivalent to managers and staff in the CRC. | Strategic Direction |
| Corporate risks primarily derived from the Corporate Business Plan in line with key objectives. | Strategic Risk Management |
| Risk Management policy. | Strategic Risk Management |
| The mechanism in place to identify risks. | Strategic Risk Management |
| Process to evaluate risks to ensure they are in line with the CRC's key objectives. | Strategic Risk Management |
| Risk prioritisation at an appropriate level incorporating regular reviews. | Strategic Risk Management |
| Mechanisms to re-prioritise existing risks. | Strategic Risk Management |
| Scoring system documentation to ensure consistency of impact and likelihood. | Strategic Risk Management |
| Oversight of the risk management process by the Chief Executive and SM | Strategic Risk Management |
| Regular reporting to the Audit Committee and Board to review and challenge risks and how they are being controlled. | Strategic Risk Management |
| Recording and monitoring of actions relating to risk management. | Strategic Risk Management |
| Risk management embedded in day to day CRC business. | Strategic Risk Management |
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| Initial Contact Timeliness for those on COs and SSOs | End state Performance Measures - CRC |
| Initial Contact Timeliness for those Released from Custody | End state Performance Measures - CRC |
| Completing the Plan Timeliness for those on COs and SSOs | End state Performance Measures - CRC |
| Completing the Plan Timeliness for those Released from Custody | End state Performance Measures - CRC |
| Arrangement of UPW | End state Performance Measures - CRC |
| Priority of Arrangement of UPW | End state Performance Measures - CRC |
| Completion of the Sentence of the Court | End state Performance Measures - CRC |
| Completion of Cos and SSOs | End state Performance Measures - CRC |
| Completion of Licence and Post Sentence Supervision | End state Performance Measures - CRC |
| Contractor Delivery of UPW | End state Performance Measures - CRC |
| Contractor Delivery of Programme Requirement | End state Performance Measures - CRC |
| Contractor Delivery of RAR | End state Performance Measures - CRC |
| Completion of Resettlement Plans | End state Performance Measures - CRC |
| Timeliness of Pre-release Activity and Planning | End state Performance Measures - CRC |
| Contribution to Assessments for Discharge | End state Performance Measures - CRC |
| Quality of Breach Referral | End state Performance Measures - CRC |
| Recall Referral Quality | End state Performance Measures - CRC |
| Quality of Engagement (with Offenders) | End state Performance Measures - CRC |
| SFO Reviews – Completion of Action Plans | End state Performance Measures - CRC |
| Percentage of offenders Released from Custody who have Settled Accommodation | End state Performance Measures - CRC |
| Accredited Programme Completions meeting required Quality Assurance | End state Performance Measures - CRC |
| Breach Referral Timeliness | End state Performance Measures - CRC |
| Recall Referral Timeliness | End state Performance Measures - CRC |
| Risk Escalation Quality | End state Performance Measures - CRC |
| Number of offenders sentenced (monthly), number of starts (monthly) number of completions (monthly) by Requirement Type | End state Performance Measures - CRC |
| Timeliness of Starts (in days) | End state Performance Measures - CRC |
| Number and Rate of Breaches | End state Performance Measures - CRC |
| Number and Rate of Recalls | End state Performance Measures - CRC |
| Transfers | End state Performance Measures - CRC |
| Timeliness of Face to Face Contact | End state Performance Measures - CRC |
| Timeliness of Risk Assessment Completion | End state Performance Measures - CRC |
| Number of Risk Review (by Reason for Trigger) and Actions | End state Performance Measures - CRC |
| Number, Rate and Timeliness of Referrals to NPS | End state Performance Measures - CRC |
| Number of SFOs | End state Performance Measures - CRC |
| Number of Emergency Recall Occurrences where relevant Information was Not Provided | End state Performance Measures - CRC |
| Number and Timeliness of Standard Recall Occurrences | End state Performance Measures - CRC |
| Number of Resettlement Plans Provided in more than 1 day | End state Performance Measures - CRC |
| Numbers on Caseload | End state Performance Measures - CRC |
| Number of Designated Retained Persons to whom Contractor is Providing Services | End state Performance Measures - CRC |
| Number of Resettlement Persons to whom Contractor is Providing Services | End state Performance Measures - CRC |
| Number and Percentage in Settled Accommodation on completion of Order or Licence | End state Performance Measures - CRC |
| Number and Percentage in Employment on completion of Order or Licence | End state Performance Measures - CRC |
| Number and Percentage in Education and Training on completion of Order or Licence | End state Performance Measures - CRC |
| Offender Demographics | End state Performance Measures - CRC |
| Binary Reoffending Rate | End state Performance Measures - CRC |
| Frequency of Reoffending | End state Performance Measures - CRC |

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| Pre-Sentence Report Timeliness | End state Performance Measures - NPS (note - still in consultation) |
| Allocation Timeliness | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness of Initial Contact for those on COs and SSOs | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness of Initial Contact for those on Released from Custody | End state Performance Measures - NPS (note - still in consultation) |
| Completing the Plan Timeliness for those on COs and SSOs | End state Performance Measures - NPS (note - still in consultation) |
| Completing the Plan Timeliness for those Released from Custody | End state Performance Measures - NPS (note - still in consultation) |
| Arrangement of UPW | End state Performance Measures - NPS (note - still in consultation) |
| Completion of UPW | End state Performance Measures - NPS (note - still in consultation) |
| Completion of General Accredited Programmes | End state Performance Measures - NPS (note - still in consultation) |
| Completions of Sex Offender Treatment Programmes | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness of Response to Risk Escalation | End state Performance Measures - NPS (note - still in consultation) |
| Recall Timeliness | End state Performance Measures - NPS (note - still in consultation) |
| Breach Timeliness | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness of Response to Breach Referral | End state Performance Measures - NPS (note - still in consultation) |
| MAPPA Effectiveness | End state Performance Measures - NPS (note - still in consultation) |
| SFO Reviews – Completion of Action Plans | End state Performance Measures - NPS (note - still in consultation) |
| Completion of the Sentence of the Court | End state Performance Measures - NPS (note - still in consultation) |
| Completion of Cos and SSOs | End state Performance Measures - NPS (note - still in consultation) |
| Completion of Licence and Post Sentence Supervision | End state Performance Measures - NPS (note - still in consultation) |
| OASys Quality Assurance | End state Performance Measures - NPS (note - still in consultation) |
| IPP/EPP PAROM1 Timeliness | End state Performance Measures - NPS (note - still in consultation) |
| Quality of Offender Engagement | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness of OASys Final Reviews | End state Performance Measures - NPS (note - still in consultation) |
| Accommodation on Release | End state Performance Measures - NPS (note - still in consultation) |
| Victim Contact Timeliness Monitoring (NPS Only) | End state Performance Measures - NPS (note - still in consultation) |
| Victim Feedback Monitoring (NPS Only) | End state Performance Measures - NPS (note - still in consultation) |
| Number and Timeliness of Oral/Fast Delivery/Standard Reports | End state Performance Measures - NPS (note - still in consultation) |
| Number of Offenders Allocated by CRC/NPS, Sentence Type, ROSH Level, RSR Score | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness to Allocation | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness for CRC to Accept Allocation | End state Performance Measures - NPS (note - still in consultation) |
| Number and Timeliness of Allocated Persons transferred by Number of Days since Original Allocation | End state Performance Measures - NPS (note - still in consultation) |
| Volume and Timeliness of Transfers (and Transferred from Where) | End state Performance Measures - NPS (note - still in consultation) |
| Number of 'Mis-allocations and Allocation Appeals | End state Performance Measures - NPS (note - still in consultation) |
| Number and Timeliness of First Appointments Arranged and Attended | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness of the NPS Informing CRCs that Offenders have been Released from Court | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness of Sharing all Court Papers with CRCs | End state Performance Measures - NPS (note - still in consultation) |
| Number of offenders sentenced (monthly), number of starts (monthly) number of completions (monthly) by Requirement Type | End state Performance Measures - NPS (note - still in consultation) |
| Percentage Who Start Requirement/Condition by Number of Business Days Since Allocation | End state Performance Measures - NPS (note - still in consultation) |
| Number of Interventions Purchased from CRC by Type, CRC and Offender Type | End state Performance Measures - NPS (note - still in consultation) |
| Number of Risk Escalation Requests Received and Accepted | End state Performance Measures - NPS (note - still in consultation) |
| Number who have a Risk of Serious Harm Assessment According to the Number of Days and by Risk Level and Sentence Type | End state Performance Measures - NPS (note - still in consultation) |
| Number who have a Risk Review According to the Number of Days and by Risk Level and Sentence Type | End state Performance Measures - NPS (note - still in consultation) |
| Number who have a Risk Review According to Significant Events that have Triggered Review | End state Performance Measures - NPS (note - still in consultation) |
| Number of Risk Review Decision Appeals | End state Performance Measures - NPS (note - still in consultation) |
| Quality of Risk Review Forms and Information | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness of Transfer and Review of Case Records Following Transfer to NPS | End state Performance Measures - NPS (note - still in consultation) |
| Number of Cases with Ongoing CRC Involvement Following Transfer of Case to NPS | End state Performance Measures - NPS (note - still in consultation) |
| Number of Licence Recall Referrals Received and Accepted | End state Performance Measures - NPS (note - still in consultation) |
| Rate of Licence Recalls | End state Performance Measures - NPS (note - still in consultation) |

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| Number Recalled who Start their Licence Requirement in that Month | End state Performance Measures - NPS (note - still in consultation) |
| Number of Emergency Recall Occurrences where Relevant Information was not Provided within 24hrs | End state Performance Measures - NPS (note - still in consultation) |
| Number and Timeliness of Occurrences in which Risk Management Plan was Sent to the Parole Board | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness of Sharing Recall Requests Outcomes with CRCs | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness of Part B Reviews | End state Performance Measures - NPS (note - still in consultation) |
| Number of Breach Referrals Received and Accepted | End state Performance Measures - NPS (note - still in consultation) |
| Rate of Breaches | End state Performance Measures - NPS (note - still in consultation) |
| Number of Breaches Withdrawn by CRC | End state Performance Measures - NPS (note - still in consultation) |
| Timeliness of Sharing Court Dates and Breach Outcomes with CRCs | End state Performance Measures - NPS (note - still in consultation) |
| Number of Revocations and Point at which Revoked | End state Performance Measures - NPS (note - still in consultation) |
| Volume of Contested Breaches | End state Performance Measures - NPS (note - still in consultation) |
| MAPPA Categories by Level | End state Performance Measures - NPS (note - still in consultation) |
| Volume, Outcomes and Attendance at Oral Hearings | End state Performance Measures - NPS (note - still in consultation) |
| Volume of AP Referrals Received and Accepted | End state Performance Measures - NPS (note - still in consultation) |
| Number of Completed Resident Plans | End state Performance Measures - NPS (note - still in consultation) |
| Percentage in accommodation/ETE at Termination of Order or Licence | End state Performance Measures - NPS (note - still in consultation) |
| Number of Statutory and Non-Statutory | End state Performance Measures - NPS (note - still in consultation) |
| Offender Demographics | End state Performance Measures - NPS (note - still in consultation) |
| Number of Complaints Received and Resolved | End state Performance Measures - NPS (note - still in consultation) |
| CRC workforce data | People Data Monitored - CRC |
| Required Staff in Post | People Data Monitored - CRC |
| Actual Staff in Post | People Data Monitored - CRC |
| Joiners | People Data Monitored - CRC |
| Leavers by reason | People Data Monitored - CRC |
| Vacancies | People Data Monitored - CRC |
| Working Days Lost | People Data Monitored - CRC |
| Long term absence by reason | People Data Monitored - CRC |
| Casual staff | People Data Monitored - CRC |
| Training – Band 4 Newly PQF Qualified and PQF Learners | People Data Monitored - CRC |
| Ethnicity | People Data Monitored - CRC |
| Gender | People Data Monitored - CRC |
| Staff in Post (Phoenix extract (pay related fields only) – includes grade and location) | People Data Monitored - NPS |
| Joiners (Phoenix extract) | People Data Monitored - NPS |
| Leavers (Phoenix extract) | People Data Monitored - NPS |
| Sickness absence full data (Phoenix extract | People Data Monitored - NPS |

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| Licence Recall Requests | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Enforcement | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Orders and Licences completion | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| OASys Quality | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| IPP/EPP PAROM1 | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Offender Feedback | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Tier 2, 3, 4 and PPO OASys Final Reviews | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| MAPPA Effectiveness (NPS Only) | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Employment at Termination | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Accommodation at Termination | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Sustained Employment | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Accredited Offender Behaviour Programme Completions CRC Only) | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Domestic Violence Programme Completions (CRC Only) | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Sex Offender Treatment Programmes (NPS Only) | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Community Payback Completions (CRC Only) | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Victim Contact Timeliness Monitoring (NPS Only) | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Victim Feedback Monitoring (NPS Only) | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Recalls and SFO Volumes (from OMPPG) | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |
| Number of offenders sentenced (monthly), number of starts (monthly) number of completions (monthly)to: <br> Unpaid Work Requirements <br> Supervision Requirements <br> Activity Requirements <br> Curfew Requirements <br> Drug Rehabilitation Requirements <br> Alcohol Treatment Requirements <br> Mental Health Treatment Requirements <br> Programme Requirements <br> Attendance Centre Requirements <br> Exclusion Requirements <br> Prohibited Activity Requirements | 13/14 Performance Measures retained to monitor through to Service Transition in 14/15 (as listed in Interim Schedule 9) |