| **What questions do we need to ask?** | **Relevant QI**  | **What indicators will we use?****(Stats)** | **How will we evaluate? (Method)** | **When will evaluation activities take place?** | **Who by?** | **Evidence** |
| --- | --- | --- | --- | --- | --- | --- |
| **How good is our Partnership?** How do we know? What evidence do we have? Where is it stored? | 8.1 | No. of partners.No. of new partners identified through planning process.No. of lead roles | Questionnaire/SurveyFocus GroupReflective ActivityData AnalysisCase Study | 6 monthly Sept & March | Strategic Group |  |
| **What key outcomes have we achieved?**1.How information is shared2.Processes for joint analysis and sharing of data3.Systems to measure progress against aims, objectives and outcomesHow do we know? What evidence do we have?Where is it stored? | 1.1 | % of targets/deadlines met? | Reflective activities Data Analysis | Annually in April (stats easier to gather/share if financial year) | W4U Learning WFD | 1 .Info is shared at meetings with minutes taken and distributed to YA. Progress updates are input into web planning tool. 2. Liaising with data analyst for WDCPP to create indicators useful for the plan in community profiles. 3. Working to have discrete space on WDCPP website for CLD PLAN partners. |
| **How well do we meet the needs of our stakeholders?**How do we know? What evidence do we have?Where is it stored? | 2.1 Learners3.1 Staff/Vols4.1 Community |  | What’s changed 4U survey?Consultation/Survey results. Focus groups. | To be agreedCan be captured throughout the year at any point. | ALL or task & finish group?  |  |
| **How good is the delivery of our key processes?**What are the processes?How do we know how good we are?What evidence do we have? Where is it stored? | 5.15.2 |  |  | Annually?? | ALL or task & finish group? |  |
| **How good is our operational management?**How do we know? What evidence do we have?Where is it stored? | 6.1 |  |  | Six monthly? | ALL or task & finish group? |  |
| **LEADERSHIP** | **Any other framework QI’s relevant???** |  |  |  |  |  |