

**ACTION PLAN Following the Public Pound**

No.	Recommendation	Responsible Officer	Action	Date	Progress as at 31/01/04
3	Financial and non-financial performance measures should be defined for funded organisations above a significant value.  <i>Medium Priority</i>	Bruce West Head of Accounting	Will develop measures for financial and non-financial performance in conjunction with departments – led by finance but will require departmental input.	30 September 2003	Completed 31 January 2004.
4	A monitoring procedure should be prepared to ensure that available performance measures are collected and reported.  <i>Medium Priority</i>	Bruce West Head of Accounting	Will develop reporting procedures following development of performance measures as outlined in recommendations – led by finance but will require departmental input.	31 October 2003	Completed 31 January 2004.