P&T 2020/21 Quality Standard – Year end progress report

West Dunbartonshire COUNCIL

Action	2020/21			Latest Note	Managed By
	Status	Value	Target		
% of identified High Risk properties that are annually inspected in accordance with the enforcement inspection policy of Scottish Fire & Rescue	🔴	40%	100%	Due to Covid the entering the buildings to carry out audits has been prohibited. All RPOs have been advised to review their fire risk assessment until audit can be completed.	Alison McBride
% of new employees who are offered training within stated timescales	✅	100%	100%	Mandatory training covered by online access to quality resources	Alison McBride
% of new managers who are offered training within stated timescales	✅	100%	100%	Mandatory training covered by online access to quality resources	Alison McBride
% of staff (from total eligible) who have been set up with self service password reset functionality	✅	1900 users set up	80%	This functionality is less urgent since making changes to network password rules. Now that WDC have implemented a permanent complex password users are less likely to forget it. This software is being decommissioned.	Patricia Kerr
% of total absence reports produced discussed at the relevant management team meeting.	✅	100%	100%	Manager now have real time access to absence data	Alison McBride

PI Status	
🔴	Alert
⚠️	Warning
✅	OK
❓	Unknown
📈	Data Only