

STANDARDS INDICATORS

Indicator	Jan to March 2009	April to June 2009	July to Sept 2009	Oct to Dec 2009	Jan-Mar 2010	Apr-June 2010
1. Number of complaints made about Members	0	0	0	0	0	0
2. Number of members who have recorded changes to the Register of Interests	5	2	0	0	9	8
3. Number of declarations of interest made at Authority / committee meetings	5	5	0	0	4	1
4. Number of gifts and hospitality declarations made	17	7	1	0	1	0
5. Percentage member attendance at MPA committee meetings	71.4	70.3	70.5	74	79	82
6. Number of complaints from public against staff dealt with under the MPA procedure:						
Stage 1	One – resolved		None	None	One ongoing	Two Ongoing
Stage 2	One-resolved	One - ongoing	One Resolved	None		

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7. Number of complaints to the Local Government Ombudsman	None	None	None	None	None	None
8. Number of complaints to the Information Commissioner	0	1	0	0	0	1
9. Number of upheld objections to the Audit Commission in relation to the Authority's accounts	0	0	0	0	Currently being audited	Currently being audited
10. Number of staff grievances initiated under the grievance procedure	1	1	1	3	Stage 1 – 2 Stage 2 – 3 Stage 3 – 0	Stage 1 – 3 Stage 2 – 2 Stage 3 – 0
11. Number of Employment Tribunals initiated	0	0	0	0	0	0
12. The number of whistle blowing cases initiated	0	1	0	0	0	0
13. The number of disciplinary proceedings initiated against officers for misconduct	0	0	0	0	0	1

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14. Industrial action taken or notified by MPA staff	0	0	0	0 PSC have informed MPA of national dispute re civil service compensation scheme members are being balloted	2 1 day Feb 2 days March	0
15. Internal or External Audit reports finalised during the period relating to matters of probity.	0	0	0	0	0	0
16. Number of Freedom of Information requests received.	15	18	15	7	28	17
17. Number of Fol requests replied to within the statutory timescale.	0	1	12	7	24	17
18. Number of Fol requests to which exemptions were applied in whole or part	1	3	5	1	3	4
19. Number of requests for a	1	1	2	0	0	2

review of an Fol decision						
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