

Item 6 Annex 4b: Performance review – indicative timelines

The table below sets out the indicative timeline for the authority's assessment and review of our performance in 2020/2021.

The dates in the table are indicative and may be revised by the authority depending on the work they need to undertake as part of the review.

Action	Week commencing
Notification of assessment recommendation	29 November 2021
Assessment panel	06 December 2021
Notification of assessment decision	13 December 2021
If the panel decides that all the Standards are met with no further review required:	
Draft report provided to the regulator to check factual accuracy	10 January 2022
Response received from regulator	24 January 2022
Report published	21 February 2022
If the panel decides that a targeted review is required:	
Questions about the review sent to the regulator	20 December 2021
Response received from regulator	17 January 2022
Final panel decision and notification of outcome to regulator	21 February 2022
Draft report provided to the regulator to check factual accuracy	14 March 2022
Response received from regulator	28 March 2022
Report published	02 May 2022
If the panel decides that an audit is also required:	
Questions about the review and request for audit data sent to the regulator	20 December 2021
Audit data received from regulator	10 January 2022
Regulator's response to questions received	17 January 2022
Audit expected to start from	24 January 2022
Audit expected to be complete by	07 March 2022
Audit findings sent to regulator	28 March 2022
Regulator's response to audit findings	18 April 2022
Final panel decision and notification of outcome to regulator	06 June 2022
Draft report provided to the regulator to check factual accuracy	04 July 2022
Response received from regulator	18 July 2022
Report published	22 August 2022