



Fill one of these for every number your department tracks. If a field is hard to fill, that is the finding.

The number

Name and abbreviation

Family (flow, clinical, safety, people, experience)

Accountable person

Review cadence and where it is shown

How it is counted

Numerator: what counts as an event

Denominator: what it is divided by

Clock starts at

Clock stops at

Included

Excluded

Data source: system, export and field

What good looks like

Target

Who publishes the target, and the year

Our last 12-month median

Our last 12-month 90th centile

Known ways this number misleads

Sign-off

Agreed by

Date

Next review

