

Results of survey on approaches to following up report recommendations

(29 respondents)

Q1. Do your report recommendations include a timeline for implementation?

Yes 14; No 15

Q2a. Does your office follow up on the implementation of recommendations it makes in published reports?

Yes 29; No 0

Q2b. If yes to Q2a, are all recommendations followed up or is it done on a sample basis?

All 23; Sample 5; Did not answer 1

Q3. Does your office have a formal policy/procedure for following up on recommendations made?

Yes 20; No 9

Q4. Is the follow-up exercise desk based, or is any fieldwork carried out to verify the information received?

Desk based only 2; Fieldwork only 4; Combination of both 23

Q5a. Are follow-up reports published?

Yes 24; No 5

Q5b. If yes to Q5a, are follow-up reports published individually or are there periodic reports that follow up on recommendations from a number of reports covering a specified period?

Individual 7; Periodic 6; Combination of both 11

Q6. Does your office have effectiveness metrics and targets (e.g. % of recommendations adopted) in relation to the implementation of recommendations?

Yes 12; No 17

Q7. If yes to Q6, please provide some detail

Responses referred to the following metrics

- % of recommendations accepted
- % of recommendations implemented