

## Appendix 1

### Key Performance Indicators per Borough

#### Merton

KPI	Outturn	Target	RG Status
No. of underage sales test purchases	112	105	G
% licensing apps. determined within 28 days	85.9	97	R
% Inspection category A,B & C food premises	100	99	G
Annual average amount of Nitrogen Dioxide per m3	54	40	R
Annual average amount of Particulates per m3	32	40	R
Nitrogen Dioxide Diffusion Tube Monitoring Sites in the Borough exceeding National Levels	44	0	R

#### Richmond

KPI	Outturn	Target	RG Status
% of HMOs inspected within 20 days of application	81.6	80	G
Number of formal hazard assessments carried out	88	90	R
Number of schools in areas of poor air quality that have been subject to an air quality audit	3	3	G
Air Quality in Parks	20 ugm-3	NO2 40 ugm-3	G
Number of monitoring stations that meet annual air quality objectives	4	4	G

#### Wandsworth

KPI	Outturn	Target	RG Status
% of Food Establishments which are broadly compliant with food hygiene law	95	90	G
High risk Trading Standards premises due for inspection completed	65	100	R
Schedule B Prescribed Premises due for inspection completed	100	100	G
High risk A & B and non-compliant C-rated food establishments due for inspection completed	99	100	R
Air Quality - % compliance of non-road mobile machinery (NRMM) on major construction sites with GLA emissions standards	78	95	R
Number of real-time monitoring stations in Wandsworth* that meet all annual air quality objectives**	2	4	R
Number of Air Quality Audits (using GLA toolkit) of schools in Wandsworth prioritising those in the highest pollution areas	4	3	G
Number of private sector dwellings made decent.	324	NA	
Number of private sector long term vacant dwellings returned to occupation due to council action	49	39	G

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