

## Appendix 5 – Monitoring Framework

Indicator	Review Trigger	Action
Annual number of extensions to existing premises within the North Road Industrial Area permitted through the LDO	Less than 5	Possible review of LDO to allow greater flexibility/scale for extensions to existing businesses.
Annual number of proposals received that would have required planning permission but which are permitted development under the LDO	Less than 10	Possible review of LDO to extend the range of works that can be undertaken without planning permission under the terms of the Order.
Number of proposals received which do not meet the requirements of the LDO	More than 10	Possible review of LDO to extend the range of works that can be undertaken without planning permission under the terms of the Order.
Annual number of enforcement actions due to non-compliance with the LDO	More than 5	Possible review of LDO to ensure that the Order is sufficiently clear over the forms of development that are permitted by the Order and the conditions and limitations that apply to this development.
Proportion of Self-Certification applications that are processed within the required timeframes.	Less than 75%	Possible review of the LDO to consider whether it possible to reduce the level of information required to be submitted and assessed as part of the self-certification process.
Proportion of developers using the LDO process who are satisfied with the process.	Less than 75%	Possible review of the LDO to consider whether the process for handling applications made through the Order can be improved.