

APPENDIX 1: MONITORING FRAMEWORK



A.1 Monitoring Framework

1.1 — Monitoring is an essential and ongoing activity supporting the preparation and implementation of Ealing's Local Plan.

1.2 — Monitoring will allow us to assess:

- the extent to which local plan policies are achieving the vision and spatial objectives of the plan
- whether any new policies, policy adaptations or other interventions are needed to help with delivering the strategy
- whether the policies and strategy are aligned with the latest issues affecting the authority and other external factors.

1.3 — To support this process a monitoring framework has been developed. This monitoring framework comprises key local performance indicators, which have been carefully selected and developed to support our understanding of the effectiveness of policies in delivering the plan's vision and spatial strategy.

1.4 — The framework identifies which policies the indicators are intended to measure, and where appropriate targets have also been specified for select indicators. It is not possible to identify meaningful

indicators for all policies in the plan, but the performance indicators identified here are considered to represent the core measures.

1.5 — It should be recognised that there can be a range of factors outside the sphere of influence of the Local Plan affecting the achievement of the plan's vision and objectives and so the local performance indicators here have been selected and defined as being the best measure of the direct outcome of the Local Plan policies.

1.6 — The framework will be further refined based on feedback from the public and key stakeholders during the Regulation 18 consultation and will also ultimately depend on the final proposed wording of emerging planning policies in the Local Plan.

1.7 — New and additional measures may be identified over-time, and these will be reported through the Authorities Monitoring Report.

1.8 — Several indicators identified here are already being monitored as these provide important measures of the performance of the existing Local Plan, and this understanding of performance and implementation has provided an important foundation from which to prepare the Local Plan. Reflecting the new spatial strategy and policies, additional indicators and targets have also been identified which are included in the framework below.

1.9 — Performance against these indicators/ measures will be reported in Ealing's Authority Monitoring Report (AMR). The AMR will also monitor a range of other data that is relevant to understanding the implementation of the plan in the wider context. A number of these indicators also inform national and regional reporting, including notably the Housing Delivery Test and the Infrastructure Funding Statement.

1.10 — Where monitoring indicates that the vision, spatial strategy or policy targets are not being achieved, we will assess the reasons for this, and consider appropriate measures or actions to remedy underperformance, including adjusting the application of policies, and where necessary through a partial or full review of the Local Plan. External factors such as changes in national policy, a London Plan review or changes in local evidence may also trigger a review of this Local Plan.

1.11 — Where an indicator has not been identified within the monitoring framework, the intention is to further develop this as part of the Regulation 18 consultation and the ongoing work towards Regulation 19 Local Plan.

Table 1:
Monitoring Framework

▼ Indicator/Performance Measure	▼ Target(s) (if applicable)	▼ Key Policies Monitored
Housing Delivery – number of net additional homes completed	Deliver 21,570 net additional homes between 1st April 2019 and 31st March 2029. The Local Plan covers a 15-year plan period, and therefore this target will need to be reviewed in the latter half of the plan. Meeting the annual Housing Delivery Test	SP.4 Policy SSC Policy HOU
Housing Supply – confirmation of Ealing's Five-Year Housing Land Supply position	Maintaining a supply of specific deliverable sites sufficient to provide a minimum of five years' worth of housing against Ealing's housing requirement.	SP.4
Housing delivery – specialist older person housing	Number of units granted and completed against London Plan benchmark	Policy HOU Policy SP.4
Housing delivery – purpose-built student accommodation	Number of units granted and completed against London Plan benchmark	Policy HOU Policy SP.4
Housing delivery – Net number of additional Gypsy and Traveller Pitches provided	Number of units granted and completed against delivery plan	Policy SP.3

▼ Indicator/Performance Measure	▼ Target(s) (if applicable)	▼ Key Policies Monitored
Housing supply – the number of serviced plots for self-build and custom housebuilding securing suitable permission	Sufficient permissions secured to meet the demand established for the relevant base period on the self and custom build register.	Policy H16 Policy SP.4
Housing Delivery – Spatial distribution of housing completions relative to spatial strategy areas and ‘Towns’.	TBC	Policy HOU Policy SP.4 Relevant Town Spatial Policies
Completion of units against identified affordable need	Measure against three year rolling average and avoiding a product-based definition.	Policy HOU Policy SP.4
Affordable housing contributions/provision secured through minor developments	Proportion of sites with 1-4 units achieving contributions equivalent to 10% of site yield, and sites with 5-9 units equivalent to 20%.	Policy SSC Policy SP.4
Proportion of new build homes meeting accessible housing standards	90% of new build dwellings meeting M4(2). 10% of new build dwellings meeting M4(3).	Policy DAA Policy SP.4

▼ Indicator/Performance Measure	▼ Target(s) (if applicable)	▼ Key Policies Monitored
Net additional industrial floorspace provided in SIL and LSIS by intensification or co-location	Increase or decrease of floorspace of each scheme, in each SIL/LSIS site, and in total across the Borough.	Policy E4 Policy E6 Policy SP.4
Affordable workspace Provision of affordable workspace	Measure as a proportion of all new workspaces provided.	Policy E3 Policy SP.4
Change in employment floorspace completed	Change in employment space on non-designated sites.	Policy E3 Policy SP.4
Tall Buildings allowed inconsistent with policy	Number of speculative applications approved on unidentified sites.	Policy D9 Policy SP.4
Infrastructure Delivery Schedule	An evidence-based schedule summarising planned infrastructure, phasing, delivery mechanisms, costs and priority.	Policy SP.4 Policy FLP

▼ Indicator/Performance Measure	▼ Target(s) (if applicable)	▼ Key Policies Monitored
Energy – Average on-site carbon emission reduction.	<p>Minimum targets (to be re-baselined against 2021 Part L regs):</p> <p>Major residential - 60%</p> <p>Major non-residential – 50%</p> <p>Minor – TBC</p>	<p>Policy CO</p> <p>Policy SP.2</p>
Air quality – Proportion of schemes which are Air Quality Neutral or Air Quality Positive	TBC	<p>Policy SP.2</p> <p>Policy SP.3</p>
Urban Greening – Average/aggregated Urban Greening Factor score achieved in permitted/completed scheme	This may employ local UGF targets or the GLA's targets.	<p>Policy G5</p> <p>Policy SP.3</p>
Access to Green Space - Extent of park deficiency by severity	Number of additional hectares of green space delivered or enhanced.	<p>Policy G4</p> <p>Policy SP.3</p>
Biodiversity - Average/aggregated level of biodiversity net gain achieved	<p>TBC. Option to employ the mandatory minimum 10% target or a higher target if established locally.</p> <p>Additional potential targets could cover other aspects such as on-site / off-site / via credits etc.</p>	<p>Policy SP.2</p>