

Self-Evaluation Process Cycle: 4 months x 3

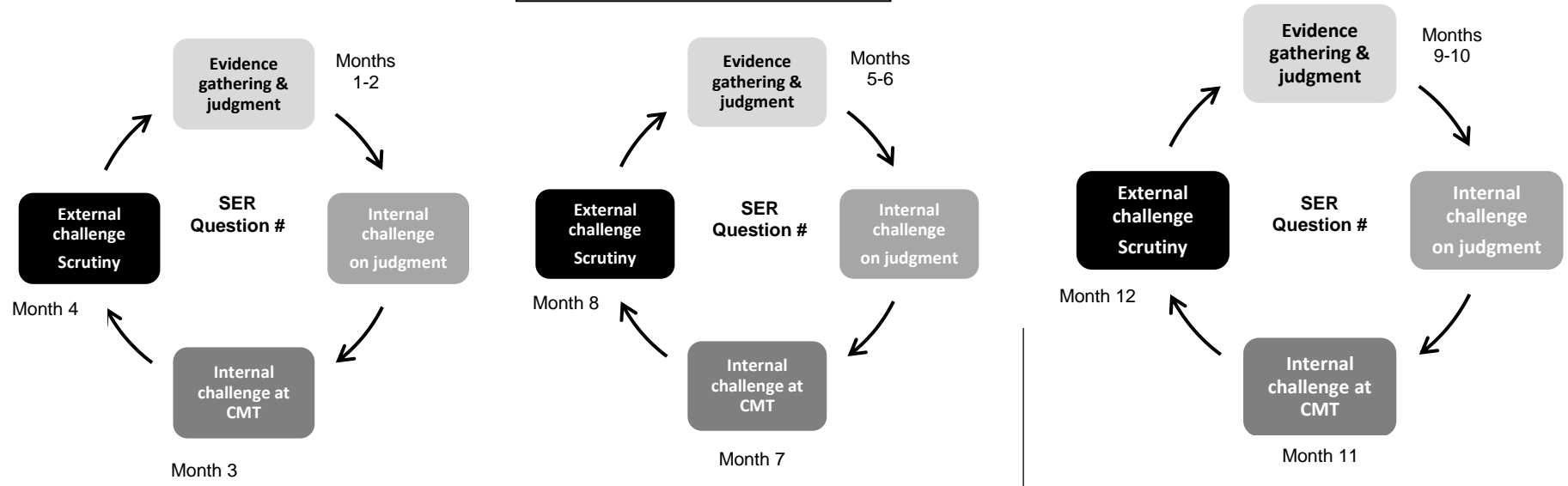
SER Question #
Evidence and
judgment

Internal challenge

- ESLT
 - CRPPH
 - SMB
 - SLT
 - TBC
- According to
CO structure

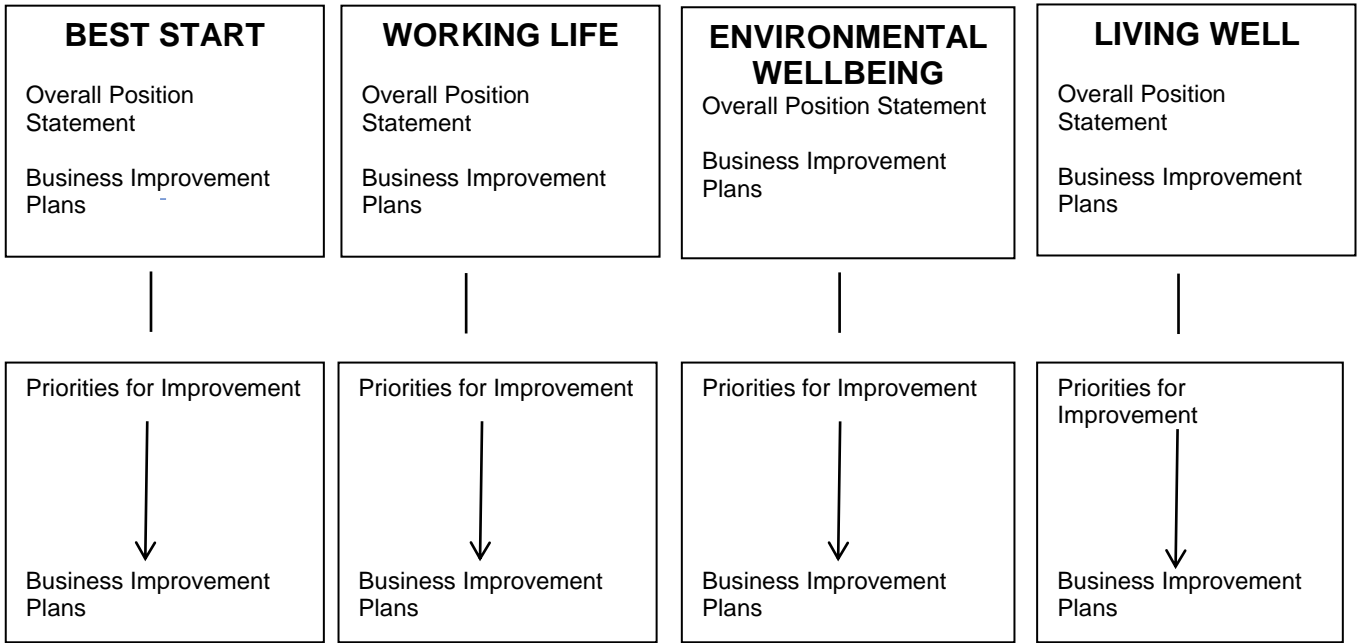
External challenge

Scrutiny



On completion of the 3 key questions; thematic Performance Board sessions would be scheduled in **Months 12-13** - here there would be **challenge on the overall position statement**

Performance Board



Analysis of commonalities → Report to CMT to identify support needed to drive improvement

