

Set outcomes and metrics



Monitor



Monitoring suggests problem with the rule

Monitoring suggests rule is working as intended



Consider doing an evidence assessment
subject to our wider organisation priorities

Continue monitoring (as appropriate)



Evidence assessment shows
rule is working as intended

Evidence assessment shows rules may not be working as intended.
Actions to be considered in the context of organisational priorities



Stop or continue monitoring
(as appropriate)

Improve understanding of
rule eg by issuing guidance

Plan further monitoring or
review

Start process to change or
revoke rule