

Index	Assessment Area	Measure	Definition	Output	Methodology	Reasoning	Consultation questions
2.7.1	Data Completeness	Financial	Assess if an organisation is publishing incoming funds, outgoing commitments and spend.	<p>Percentage (incoming funds)</p> <p>Percentage (outgoing commitments)</p> <p>Percentage (spend)</p>	Count the number of active activities with valid transactions of type 1 (incoming funds) with a non-zero value. Divide by the total number of active activities. Count the number of active activities with valid transactions of type 2 (outgoing commitments) with a non-zero value. Divide by the total number of active activities. Count the number of active activities with valid transactions of type 3 and/or 4 (disbursements and/or expenditure) with a non-zero value. Divide by the total number of active activities. Valid transactions - value must be of xs:decimal - transaction date iso-date and value-date must be a valid xs:date		Should these assessments only apply to activities with no child activities? This is to indicate that they are at the lowest level of hierarchy?
2.7.2	Data Completeness	Financial	Assess if transactions have a value-date within one month of the transaction.	Percentage	For active activities: Count number of transactions that have a value date within one month of the transaction iso-date. Divide by the total number of transactions		What time period should be used here to capture 'sensible' transaction value dates?

2.7.3	Data Completeness	Financial	Assess if budgets are provided for the whole activity-period	Percentage	<p>Store the actual start date and actual end date for each active activity. If not present, store the planned start and planned end date. Store the earliest valid budget period start date and the latest valid budget period end date. Assess if the budget start date is in the same month and year as the activity start date. Assess if the budget end date is in the same month and year as the activity end date. Count the number of active activities where the above statements are true. Divide by the total number of active activities. Valid budgets - budgets must contain a start date, end date and value date with valid xs:dates . - budgets must contain a value that is a valid xs:decimal. Note activities marked with @budget-not-provided are to be removed from the assessment.</p>		<p>The current assessment provides a yes/no answer for each activity. Should this assessment be expanded to capture whether 80/90% of an activity period is covered by a budget? Please note, budgets of zero value are valid and can be added to cover periods of time when there is no expected spend on an activity. Should the assessment be increased to assess whether a budget covers every day in the duration of the activity? Or is it appropriate to only look at start and end dates?</p>
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