

## Appendix D - BRAG (Blue, Red, Amber & Green) status definitions

To enable effective monitoring of objectives and measures in the Transformation Programme, Projects and Service Improvement Plans, the following BRAG status definitions are used: -

Delivery against plan		Performance of measures	
BRAG Status	Description	RAG Status	Description
	Action is complete		Performance meeting target
	Action is on track		Performance off target but within variance of 10%
	Action mainly on track with some minor issues <i>Mitigating activities should be identified</i>		Performance not meeting target
	Action not on track with major issues <i>Mitigating activities should be identified</i>		No data supplied
	Action not started		Measure not due
		Trend	
		RAG Status	Description
		↑	Performance improvement from previous period
		→	No change in performance from previous period
		↓	Performance decline from previous period