

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