

evidence sheet for requirement 9a

QIB No: Q_____

“there is a simple monitoring and evaluation framework in place”

please circle the indicators for which you have included evidence:

NB: As a minimum you **must** include **at least one item of evidence** to demonstrate that you meet **each S&CP indicator** in order to achieve the QIB Award. If you want to be assessed for QIB Excellence, you must **also** include evidence for each GP indicator.

† The lists of “possible evidence” simply give you suggestions of the type of evidence that might be suitable.

indicator i)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	* circle as appropriate
indicator ii)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	
indicator iii)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	
indicator iv)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	

what evidence have you included in your evidence folder for this requirement?

NB: Wherever appropriate, you must submit **“LIVE” evidence** - ie copies of forms which have actually been used and filled in, with any confidential information obscured. Please make sure the date the form was used is visible and that it is within any timescale specified in the indicators.

indicator number	the name of the document you have included in your folder	evidence number	date “live” form filled in / document last reviewed

evidence sheet for requirement 9b

QIB No: Q_____

“monitoring data is gathered”

please circle the indicators for which you have included evidence:

NB: As a minimum you **must** include **at least one item of evidence** to demonstrate that you meet **each S&CP indicator** in order to achieve the QIB Award. If you want to be assessed for QIB Excellence, you must **also** include evidence for each GP indicator.

† The lists of “possible evidence” simply give you suggestions of the type of evidence that might be suitable.

indicator i)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*
indicator ii)	Safe & Competent Practice	essential	<input type="radio"/> yes / <input type="radio"/> no*
indicator iii)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*
indicator iv)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*
indicator v)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*
indicator vi)	Good Practice	optional	<input type="radio"/> yes / <input type="radio"/> no*

* please select yes / n/a / no as appropriate

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evidence sheet for requirement 9c

QIB No: Q_____

“outcomes for individual matches are measured”

please circle the indicators for which you have included evidence:

NB: As a minimum you **must** include **at least one item of evidence** to demonstrate that you meet **each S&CP indicator** in order to achieve the QIB Award. If you want to be assessed for QIB Excellence, you must **also** include evidence for each GP indicator.

† The lists of “possible evidence” simply give you suggestions of the type of evidence that might be suitable.

indicator i) | Safe & Competent Practice | essential | yes / no* *circle as appropriate

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evidence sheet for requirement 9d (clients)

“clients’ views of the service are gathered and recorded”

please circle the indicators for which you have included evidence:

NB: As a minimum you **must** include **at least one item of evidence** to demonstrate that you meet **each S&CP indicator** in order to achieve the QiB Award. If you want to be assessed for QiB Excellence, you must **also** include evidence for each GP indicator.

† The lists of “possible evidence” simply give you suggestions of the type of evidence that might be suitable

indicator i)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes/ <input type="radio"/> no*	*please select yes / no
indicator ii)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes/ <input type="radio"/> no*	
indicator iii)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes/ <input type="radio"/> no*	
indicator iv)	Good Practice	optional	<input type="radio"/> yes/ <input type="radio"/> no*	

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evidence sheet for requirement 9d (befrienders)

“befrienders’ views of the service are gathered and recorded”

please circle the indicators for which you have included evidence:

NB: As a minimum you **must** include **at least one item of evidence** to demonstrate that you meet **each S&CP indicator** in order to achieve the QiB Award. If you want to be assessed for QiB Excellence, you must **also** include evidence for each GP indicator.

† The lists of “possible evidence” simply give you suggestions of the type of evidence that might be suitable.

indicator v)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	* please select yes / no
indicator vi)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	
indicator vii)	Good Practice	optional	<input type="radio"/> yes / <input type="radio"/> no*	
indicator viii)	Good Practice	optional	<input type="radio"/> yes / <input type="radio"/> no*	

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evidence sheet for requirement 9d (referrers)

“referrers’ views of the service are gathered and recorded”

please circle the indicators for which you have included evidence:

NB: As a minimum you **must** include **at least one item of evidence** to demonstrate that you meet **each S&CP indicator** in order to achieve the QiB Award. If you want to be assessed for QiB Excellence, you must **also** include evidence for each GP indicator.

† The lists of “possible evidence” simply give you suggestions of the type of evidence that might be suitable.

indicator ix)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	*please select yes / no
indicator)	Good Practice	optional	<input type="radio"/> yes / <input type="radio"/> no*	

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indicator number	the name of the document you have included in your folder	evidence number	date “live” form filled in / document last reviewed

evidence sheet for requirement 9e

QIB No: Q_____

“monitoring data is reported and used for planning”

please circle the indicators for which you have included evidence:

NB: As a minimum you **must** include **at least one item of evidence** to demonstrate that you meet **each S&CP indicator** in order to achieve the QIB Award. If you want to be assessed for QIB Excellence, you must **also** include evidence for each GP indicator.

† The lists of “possible evidence” simply give you suggestions of the type of evidence that might be suitable.

indicator i)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	* please select yes / no
indicator ii)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	
indicator iii)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	
indicator iv)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	
indicator v)	Good Practice	optional	<input type="radio"/> yes / <input type="radio"/> no*	

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indicator number	the name of the document you have included in your folder	evidence number	date “live” form filled in / document last reviewed

evidence sheet for requirement 9f

QiB No: Q_____

“the project is evaluated”

please circle the indicators for which you have included evidence:

NB: As a minimum you **must** include **at least one item of evidence** to demonstrate that you meet **each S&CP indicator** in order to achieve the QiB Award. If you want to be assessed for QiB Excellence, you must **also** include evidence for each GP indicator.

† The lists of “possible evidence” simply give you suggestions of the type of evidence that might be suitable.

indicator i)	Safe & Competent Practice	essential	<input checked="" type="radio"/> yes / <input type="radio"/> no*	* please select yes / no
indicator ii)	Good Practice	optional	<input type="radio"/> yes / <input type="radio"/> no*	

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