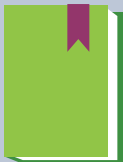




## LEGAL FRAMEWORK



### Provincial law Article 183 section 1

The provincial court of audit investigates the efficiency, the effectiveness and the legality of the Provincial Government's management

## MISSION



### Mission

Randstedelijke Rekenkamer is committed to transparant, reliable and learning provinces in the Randstad.

## CORE VALUES

### Independent

Objective, reliable, honest, legitimate

### Considerate

Political administrative sensitive, match needs and current events

### Accessible

Understandable (our products), approachable (as person), trust, visible

### Critical

Expanding knowledge, aim at improvement, effective

### Diligent

High-quality, professional, traceable, efficient





## ACTIVITIES

## PERFORMANCE

## PURPOSE

What do we do?

What do we want to achieve?

Conducting research with added value

Publications, with effect

Better governance

### Indicator 1 - Quality



The quality of our research meet the applicable standards in our profession according to the quality manifest and our research process manual. We know the current events, also by following the provinces with dedicated teams and periodically visit the political groups.

### Indicator 2 - Relevant themes



The topics are financial, social and administrative relevant. We do not necessarily strive to an even spread in policy issues. We do research with expected high impact without intervening in the political arena. Therefore we like doing requested research with a large support base in provincial council.

### Indicator 3 - Informed debate



Provincial council determines its agenda but we actively encourage the addressing of our reports. We draft the reports and conclusions so they encourage an informed debate.

### Indicator 4 - Recommendations followed



We think it is important that council members decide on recommendations based on well-informed arguments, even when a single recommendation will be followed.

### Indicator 5 – Provincial council instrument



Our goal is that provincial council see us as an instrument for support in their controlling and framing role. We therefore perform not only ex post evaluation but also look for possibilities for ex ante research. We stimulate the involvement of the council members, for example by setting up focus groups in provincial specific research.

### Indicator 6 - Recommendations adopted



We yearly monitor the adoption of our recommendations two years after publication of the reports. Also we periodically perform thorough extended research on chosen reports.

### Indicator 7 - Conceptual effects



The publications and recommendations of the Randstedelijke Rekenkamer are used widely, for example in related policy areas or by other provinces. The philosophy of the Rekenkamer is ingrained in the mind of the provincial council, provincial executive and the administrative organisation.