**MONITORING CHECKLIST**

**SCHOOLS**

**SURVEYS**
1. ModeshiftSTARS requirement - hands up survey.
   Visit www.modeshiftstars.org

**QUESTIONNAIRES**
1. All questions and results from the questionnaire must be provided. Any comments (i.e. “Other” response) that support the results from the questionnaire must be listed
2. A summary of the people surveyed, the response rate and the date(s) the survey was undertaken needs to be provided
3. Partial postcode plots (i.e. IP1 2...)
4. Information if a prize draw or incentive was used to obtain a higher response rate

**PROGRESS WITH TARGETS AND OBJECTIVES**
1. List all the targets and objectives that were agreed in the interim Travel Plan and any further revisions (i.e. Full Travel Plan)
2. Evidence of progress against the agreed Travel Plan targets and objectives
3. List any new sustainable transport initiatives that are relevant to the Travel Plan

**WAY FORWARD**
1. Identify when the next Travel Plan Monitoring report is due
2. Identify some suitable remedial measures if the targets and objectives have not been met

**OTHER**
1. If multi-modal vouchers were provided, what is the current level of their uptake, in addition to what voucher did the residents/employees redeem (i.e. bus tickets, rail tickets, cycle voucher)
2. Monitoring cycle storage usage over a specific week
3. Number of residents or employees registered on Suffolk Car Share, or internal car share database

**RESIDENTIAL (Interim)**

**INTRODUCTION**
1. Summary of Travel Plan and reasons for securing (i.e. planning requirement)

**TRAFFIC COUNTS**
1. These need to be taken for a two week period outside of school holidays
2. For planning related Travel Plans, how do these compare to the predicted worst-case vehicular trips in the supporting Transport Assessment? / Vehicular Trip rate for partially built sites

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**RESIDENTIAL (Full)**

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WORKPLACE (Interim)
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