Appendix C: Audit Trail

The table below explains the reasoning for each proposed modification to *Appendix M: Monitoring and Implementation* of the emerging Cambridge Local Plan and reflects the content of proposed post-submission modifications to policies submitted to the Inspectors for consideration.

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
Paragraphs M.1 to M.4	Explanatory text added.	To explain the purpose and methodology behind the appendix.	
Policy 1: The presumption in favour of sustainable development	Deleted as the monitoring is not considered SMART.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. There is sufficient monitoring of other policies in place to build an accurate picture concerning growth and development in Cambridge for example: Policies 2, 3, 4, 5 and 6.	
Policy 2: Spatial strategy for the location of employment development	Amended to provide more specific targets including number of jobs and timescales. Triggers, data sources and timing of data collection/monitoring added for clarity. Clarification of action.	Implementation of smarter monitoring. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M33 & M6
Policy 3: Spatial strategy for the location of residential development	Amended to provide more specific targets including housing delivery targets, timescales and reference to the five year land supply. Triggers, data sources and timing of data collection/monitoring added for clarity. Clarification and addition of action. Additional text added to the 'purpose' column to reflect the joined up nature of the Cambridge and South	Implementation of smarter monitoring. Additional text added to the 'purpose' column to reflect the joined up nature of the Cambridge and South Cambridgeshire Local Plans and development strategies, this is accompanied by an additional joint indicator. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M1 & M2

[1] South Cambridgeshire District Council monitoring indicators

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
	Cambridgeshire Local Plans and development strategies including relevant targets, triggers and data source. This is reflective of SCDC indicator M2.		
Policy 4: The Cambridge Green Belt	Amended to provide more specific targets including reference to the number of developments granted consent in the Green Belt. Triggers, data sources and timing of data collection/monitoring added for clarity. Clarification and addition of action.	Implementation of smarter monitoring. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M17
Policy 5: Strategic transport infrastructure	Modification to *Purpose* for clarity. Amended to provide detail regarding journey targets. Addition of reference to the Transport Strategy for Cambridge and South Cambridgeshire, Local Transport Plan and City Deal projects. Data sources and timing of data collection/monitoring added for clarity. Removal of air quality monitoring as this is monitored under Policy 36. Clarification of action to include implementation bodies such as Cambridgeshire County Council.	Due to the nature of the data, triggers cannot be attributed to the policy. Therefore the data will be used for monitoring purposes only.	
Policy 6: Hierarchy of centres and retail capacity	Amended to provide more specific targets including reference to the quantity of retail floorspace. Triggers, data sources and timing of data collection/monitoring clarified. Extra detail added to 'what action will be taken' to identify what future actions are required.	The implementation of specific floorspace targets allows for smarter monitoring. Indicator differs to that of South Cambridgeshire District Council as Cambridge City Council has a specific floorspace target.	M37
Policy 7: The River Cam	Deleted as the monitoring is not considered SMART.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Ensuring that development (where applicable) has a positive contribution on the River Cam will be assessed through the development management process and discussed with Planning Policy officers.	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
Policy 8: Setting of the city	Deleted as the monitoring is not considered SMART.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Ensuring that development (where applicable) has a positive contribution to the setting of the city will be assessed through the development management process and the submission of design and access statements.	
Policy 9: The City Centre	Amended to provide more specific targets including specific reference to the development of the Spaces and Movement SPD (working title of the City Centre Public Realm Strategy Supplementary Planning Document). Triggers, dates and information regarding how the progress of the SPD will be monitored has also been included. Removal of floorspace monitoring.	Implementation of smarter monitoring. Floorspace monitoring is included in policies 6 and 11 and therefore considered to be duplicating other policy monitoring requirements.	
Policy 10: Development in the City Centre Primary Shopping Area	Amended to provide more specific targets and triggers relating to the percentage of A1 uses on primary and secondary shopping frontage. Data sources and timing of data collection/monitoring clarified.	Implementation of smarter monitoring. Clarification regarding trigger mechanisms for percentages of A1 uses.	
Policy 11: Fitzroy/Burleigh Street/Grafton Area of Major Change	Clarification of action. Amended to provide more specific targets and triggers in relation to retail floorspace targets. Inclusion of targets and triggers to monitor the progress towards the development of a Grafton Area Supplementary Planning Document that will guide development. Removal of reference to the design panel. Data sources and timing of data collection/monitoring	Implementation of smarter monitoring through the inclusion of specific targets. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural.	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
	clarified.		
Policy 12: Cambridge East	Amended to provide more specific targets and triggers in relation to the production of the Land North of Cherry Hinton Supplementary Planning Document and delivery of allocation R47. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including production of a Supplementary Planning Document to guide development and progress towards the resulting allocation R47. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M7
Policy 13: Areas of major change and opportunity areas – general principles	Deleted as the monitoring is not considered SMART.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Ensuring development has a positive contribution to areas of major change and opportunity areas will be assessed through policies 14 to 25.	
Policy 14: Cambridge Northern Fringe East and new railway Station Area of Major Change	Amended to provide targets and triggers in relation to production of the Cambridge Northern Fringe East Area Action Plan. Removal of reference to the design panel. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including production of an Area Action Plan to guide development. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M7
Policy 15: South of Coldham's Lane Area of Major Change	Amended to provide more specific targets and triggers in relation to production of the South of Coldham's Lane Masterplan and delivery of urban country park. Removal of reference to the design panel.	Implementation of smarter monitoring with policy specific criteria including production of a Masterplan to guide development and progress towards the development of the associated urban country park.	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
	Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of site.	
Policy 16: Cambridge Biomedical Campus (including Addenbrooke's Hospital) Area of Major Change	Amended to provide more specific targets and triggers in relation to the outline planning application which will guide development of the Area of Major Change. Removal of reference to the design panel. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated outline planning application which will guide development. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of site.	
Policy 17: Southern Fringe Areas of Major Change	Amended to provide more specific targets and triggers in related allocations which will guide development of the Area of Major Change. Removal of reference to the design panel. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated housing allocations which will guide development. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of site as noted in the Council's annual housing trajectory.	
Policy 18: West Cambridge Area of Major Change	Amended to provide more specific targets and triggers in relation to the outline planning application/masterplan and associated allocation which will guide development of the Area of Major Change. Removal of reference to the design panel.	Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated outline planning application/masterplan and associated allocation which will guide development. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
	Data sources and timing of data collection/monitoring clarified. Clarification of Action.	procedural. Target dates identified through current progress of site	
Policy 19: Land between Huntingdon Road and Histon Road Area of Major Change	Amended to provide more specific targets and triggers in related allocation R43 which will guide development of the Area of Major Change. Removal of reference to the design panel. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated housing allocation which will guide development. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of site as noted in the Council's annual housing trajectory. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M7
Policy 20: Station Areas West and Clifton Road Area of Major Change	Amended to provide more specific targets and triggers in related allocations M14, M44 and M2 which will guide development of the Area of Major Change. Removal of reference to the design panel. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated allocations which will guide development. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of site as noted in the Council's annual housing trajectory.	
Policy 21: Mitcham's Corner Opportunity Area	Amended to provide more specific targets and triggers in relation to the production of the Mitcham's Corner Supplementary Planning Document and delivery of associated allocation R4 which will guide development in	Implementation of smarter monitoring with policy specific criteria including production of a Supplementary Planning Document to guide development and progress towards the resulting allocation R4.	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
	the area. Data sources and timing of data collection/monitoring clarified. Clarification of Action.		
Policy 22: Eastern Gate Opportunity Area	Amended to provide more specific reference to the delivery of potential development sites and key projects identified within the policy. Removal of reference to the design panel. . Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including monitoring the progress of key sites and projects. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of sites within the opportunity area as noted in the Council's annual housing trajectory.	
Policy 23: Mill Road Opportunity Area	Amended to provide more specific targets and triggers in relation to the production of the Mill Road Planning and Development Brief Supplementary Planning Document and delivery of associated allocations R10, R12 and R21 which will guide development in the area. Removal of reference to the design panel. Data sources and timing of data collection/monitoring clarified. Clarification of Action.	Implementation of smarter monitoring with policy specific criteria including production of a Supplementary Planning Document to guide development and progress towards the associated allocations R10, R12 and R21. Removal of reference to the design panel as this cannot be monitored using SMART criteria and is considered to be procedural. Target dates identified through current progress of sites within the opportunity area as noted in the Council's annual housing trajectory.	
Policy 24: Cambridge Railway Station, Hills Road Corridor to the	Amended to provide more specific targets and triggers in relation to the delivery of associated allocations M5 and E5 which will guide development in the area.	Implementation of smarter monitoring with policy specific criteria including delivery targets for allocations M5 and E5.	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
City Centre Opportunity Area	Data sources and timing of data collection/monitoring clarified.

Clarification of Action. | Target dates ascertained by identifying most reasonable timescale for the submission of a planning application in order for sites to be delivered before the end of the plan period. | |
| Policy 25: Old Press/Mill Lane Opportunity Area | Amended to provide more specific targets and triggers in relation to the outline planning application/masterplan which will guide development of the Opportunity Area.

Removal of reference to the 'number of all housing and student housing completed'.

Data sources and timing of data collection/monitoring clarified.

Clarification of action. | Implementation of smarter monitoring with policy specific criteria including progress towards the completion of the associated outline planning application/masterplan.

Target dates identified through current progress towards outline planning application/masterplan.

Removal of reference to the number of 'all housing and student housing completed', this is non-specific to the policy. Housing completions will be monitored through the Council's annual housing trajectory and student completions through policy 46. | |
| Policy 26: Site specific development opportunities | Amended to provide more specific targets and triggers in relation to allocations GB1, GB2, GB3 and GB4 which are mentioned specifically in the policy.

Data sources and timing of data collection/monitoring clarified. | Implementation of smarter monitoring with policy specific criteria including progress towards housing and business allocations.

Target dates identified through current progress of sites as noted in the Council's annual housing trajectory and through officer consultation. | |
| Policy 27: Carbon reduction, community energy networks, sustainable design and construction, and water use | Amended to provide more specific targets and triggers in relation to BREEAM standards water consumption targets, production of a Sustainable Design and Construction SPD and district heating networks, which are referred to in the policy.

Data sources and timing of data collection/monitoring clarified. | Implementation of smarter monitoring with policy specific criteria including BREEAM standards water consumption targets, production of an SPD and district heating networks.

SPD target dates identified through current progress of the document in consultation with planning policy officers.

Water consumption triggers and targets are consistent with SCDC Monitoring Indicators. BREEAM indicators differ slightly to that of SCDC due to monitoring methodologies. | M13 M14 |

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
	Clarification of Action.		
Policy 28: Allowable solutions for zero carbon development	Deleted as the monitoring is not considered SMART and data difficult to obtain.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Further consultation with the Council's Senior Sustainability Officer will also be undertaken to ascertain specialist opinion and advice.	
Policy 29: Renewable and low carbon energy generation	Deleted as the monitoring is not considered SMART and data is inconsistent/difficult to obtain.	There are difficulties in monitoring the actual performance of installed renewable energy technologies post completion of sites. As a result, it is unclear whether schemes being implemented are generating the levels of renewable energy that were modelled at the planning application stage, and there can be a considerable difference between predicted generation and installed generation. In addition, many domestic scale renewable energy installations do not require planning permission, and as such it may not be possible to gain a true picture of renewable energy generation in the local authority area.	
Policy 30: Energy-efficiency improvements in existing dwellings	Deleted as the monitoring is not considered SMART and data difficult to obtain due to resourcing issues.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Further consultation with the Council's Senior Sustainability Officer will also be undertaken to ascertain specialist opinion and advice.	
Policy 31: Integrated water management and the water cycle	Amended to provide more specific targets and triggers including reference to the development of the Flooding and Water SPD to assist in policy delivery and more specific reference to non-compliant planning permissions.	Implementation of smarter monitoring with policy specific criteria including production of a Supplementary Planning Document to inform development and more specific reference and monitoring of non-compliant planning permissions through data supplied by the Environment Agency.	M11a

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
	Data sources and timing of data collection/monitoring clarified.	The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	
Policy 32: Flood risk	Amended to provide more specific targets and triggers including reference to more specific reference to non-compliant planning permissions. Data sources and timing of data collection/monitoring clarified.	Implementation of smarter monitoring with policy specific criteria including specific reference and monitoring of non-compliant planning permissions through data supplied by the Environment Agency. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M12
Policy 33: Contaminated land	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 34: Light pollution control	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 35: Protection of human health from noise and vibration	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 36: Air quality, odour and dust	Amended to provide more specific targets and triggers in relation to Air Quality Management Areas, data sources and timing of data collection/monitoring. Deletion of reference to Figure 3.	Implementation of smarter monitoring and more measurable targets enables a review of the policy if new AQMA are designated. Deletion of reference to Figure 3. This information will be monitored as part of the development management process.	
Policy 37: Cambridge	Deleted as the monitoring is not considered SMART and	Monitoring will be undertaken through policy usage counts and	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
Airport Public Safety Zone and Air Safeguarding Zones	focuses on development management implementation of the policy.	discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 38: Hazardous installations	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 39: Mullard Radio Astronomy Observatory, Lord's Bridge	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 40: Development and expansion of business space	Amended to provide more specific targets including business floorspace targets. Triggers, data sources and timing of data collection/monitoring added for clarity. Additional action added.	Implementation of smarter monitoring by assessing progress towards the floorspace requirements as identified within the policy. Additional action added to illustrate developer and stakeholder engagement.	
Policy 41: Protection of business space	Amended to provide more specific targets and trigger in relation to the loss of business floorspace. Data sources and timing of data collection/monitoring clarified. Removal of reference to vacant business units due to lack of readily available data.	Implementation of smarter monitoring. The trigger is based on historic data that for the majority of years less than 2 ha of employment land has been lost to non-employment uses. However, there are some years that have seen a significant loss of employment land, well in excess of 2 ha. In these years, this loss of employment land tends to be the result of the redevelopment of the site for housing development, as allocated in the or Local Plan.	M35
Policy 42: Connecting new developments to digital infrastructure	Deleted as the monitoring is not considered SMART and data difficult to obtain.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 43: University	Amended to provide more specific targets, triggers, data	Implementation of smarter monitoring through the identification	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
development	sources and timing of data collection/monitoring in relation to specific sites and supplementary planning documents as identified within the policy, including: New Museums, Mill Lane/Old Press, Eastern Gateway or near East Road, West Cambridge and Cambridge Biomedical Campus.	of site specific aims and objectives allows the implementation of the policy to be more effectively monitored.	
Policy 44: Specialist colleges and language Schools	Deleted as the monitoring is not considered SMART and data is inconsistent/difficult to obtain.	Data difficult to consistently obtain, as such it may not be possible to gain a true picture of specialist colleges and language schools in the area. Data could be obtained through the commissioning of a further evidence base if policy usage figures and discussions with Development Management raise concerns.	
Policy 45: Affordable housing and dwelling mix	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring regarding affordable housing percentages

Additional action inserted.

New targets and triggers relating to housing mix and affordable housing delivery to streamline joint objectives with SCDC and additional text in purpose to match. | Implementation of smarter monitoring through the use of policy specific targets for affordable housing percentages.

Additional action inserted to reflect viability review mechanisms.

New targets and triggers introduced to reflect SCDC indicators M23 and M25 to ensure consistency of approach. | M32
M23
M25 |
| Policy 46: Development of student housing | Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to student accommodation completions. | Implementation of smarter monitoring to reflect the Assessment of Student Housing Demand and Supply for Cambridge City Council or successor document to ensure appropriate evidence based monitoring. | |
| Policy 47: Specialist housing | Deleted as the monitoring is not considered SMART and data is inconsistent/difficult to obtain. | Data incomplete and difficult to distinguish types of specialist housing, as such it may not be possible to gain a true picture of specialist housing in the area.

Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Applications for specialist housing will be identified by the number of times that a policy has been used. | |

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
Policy 48: Housing in multiple occupation	Deleted as the monitoring is not considered SMART and data is inconsistent/difficult to obtain.	There is no specific target that can be allocated to this policy. Data can be obtained through Cambridgeshire County Council's Housing Completions and Commitments data, but major concerns will more likely to be obtained through policy usage figures, discussions with Development Management and Housing Services. Applications for specialist housing will be identified by the number of times that a policy has been used to guide discussion.	
Policy 49: Provision for Gypsies and Travellers	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring to identify the number of pitches required.\n\nAddition of additional indicator to reflect monitoring of unauthorised Gypsy and Traveller Sites.	Implementation of smarter monitoring to reflect the number of pitches required through evidence based assessment.\n\nAddition of additional indicator to reflect monitoring of unauthorised Gypsy and Traveller Sites and to reflect South Cambridgeshire District Council monitoring requirements.\n\nThe modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M27 M28
Policy 50: Residential space standards	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 51: Accessible Homes	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy and building control regulation.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 52: Protecting garden land and the subdivision of existing dwelling plots	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to the sub-division of existing plots.	Implementation of smarter monitoring to include clarity of targets and data collection methodology.	
Policy 53: Flat	Deleted as the monitoring is not considered SMART and	Monitoring will be undertaken through policy usage counts and	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
conversions	focuses on development management implementation of the policy and building control regulation.	discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Applications will be identified through the number of times the policy was used to guide discussion.	
Policy 54: Residential moorings	Amended to provide more specific targets and triggers in relation to the delivery of associated allocation RM1 which will guide development in the area. Data sources and timing of data collection/monitoring clarified.	Implementation of smarter monitoring with policy specific criteria including delivery targets for allocation RM1. Target dates ascertained by identifying most reasonable timescale for the submission of a planning application in order for the site to be delivered before the end of the plan period. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M30
Policy 55: Responding to context	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 56: Creating successful places	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 57: Designing new buildings	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 58: Altering and extending existing buildings	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
		Report and action taken where necessary.	
Policy 59: Designing landscape and the public realm	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 60: Tall buildings and the skyline in Cambridge	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 61: Conservation and enhancement of Cambridge's historic environment	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management and conservation officers. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.

Conservation Officers and English Heritage will assess and monitor application proposals and discharge of conditions | |
Policy 62: Local heritage assets	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to local heritage assets.	Implementation of smarter monitoring, the Council holds a list of local heritage assets that will be updated on an annual basis to illustrate progress towards, or deviation from the target. Reasons behind any changes will be identified in the Council's Annual Monitoring Report.	
Policy 63: Works to a heritage asset to address climate change	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 64: Shopfronts, signage and shop security measures	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
		Report and action taken where necessary.	
Policy 65: Visual pollution	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 66: Paving over front gardens	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Data would only be obtained if non-compliance with the policy is reported to the Council; therefore the data will not be able to provide a true picture of the impacts on non-compliance. Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 67: Protection of open space	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring of protected open space.	Implementation of smarter monitoring with policy specific criteria including specific reference to monitoring methodology and Open Space and Recreation data compiled every four/five years by Council officers. The commissioning of additional specific strategies have also been identified which would add further evidence to inform open space protection and quantity. Indicator differs to that of South Cambridgeshire District Council due to variations in data collection methodology.	M40
Policy 68: Open space and recreation provision through new development	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring of protected open space.	Implementation of smarter monitoring with policy specific criteria including specific reference to monitoring methodology and Open Space and Recreation data compiled every four/five years by Council officers. The commissioning of additional specific strategies have also been identified which would add further evidence to inform open space protection and quantity. Indicator differs to that of South Cambridgeshire District Council due to variations in data collection methodology.	M41
Policy 69: Protection of sites of biodiversity and geodiversity	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to areas of local nature conservation importance.	Implementation of smarter monitoring with reference to data collection source and methodology obtained through the Cambridgeshire and Peterborough Records Centre and	M20

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
importance		specific conservation area types. The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	
Policy 70: Protection of priority species and habitats	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to the condition or loss of SSSIs.	Implementation of smarter monitoring with reference to data collection source and methodology obtained through the Cambridgeshire and Peterborough Records Centre and SSSI status. Indicator differs to South Cambridgeshire indicator as the Cambridge Local Authority Area does not contain any internationally important nature conservation areas.	M16
Policy 71: Trees	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy and actions undertaken by Arboriculture Officers.	There is no specific target that can be allocated to this policy. Major concerns will more likely to be obtained through policy usage figures, discussions with Development Management and Arboriculture Officers.	
Policy 72: Development and change of use in district, local and neighbourhood centres	Amended to provide clarity regarding targets, triggers, data sources and timing of data collection/monitoring.	Implementation of smarter monitoring through clarification of use class targets and triggers to measure the health of the district centres. Reference to the Council's shopping survey allows for assessment of the policy and provides additional qualitative data in relation to the general 'health' of district centres. The survey includes an assessment of public realm.	
Policy 73: Community, sports and leisure facilities	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring regarding community and leisure facilities and D1 uses.	Implementation of smarter monitoring through reference to specific use classes. A net loss in D1 or sui generis may be investigated to analyse trends in growth or loss of community, sports and leisure facilities, local officer knowledge will provide context for any variations in annual data. Monitoring of use types differ to that of South Cambridgeshire District Council due to the difference in facilities referenced within the policies.	M40
Policy 74: Education facilities	Deleted as the monitoring is not considered SMART and focuses on development management implementation of	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
	the policy.	findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Further discussion with Cambridgeshire County Council will inform any issues raised through the application of this policy.	
Policy 75: Healthcare facilities	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary. Further discussion with the relevant health authority will inform any issues raised through the application of this policy.	
Policy 76: Protection of public houses	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring in relation to public houses including a specific target regarding loss of public houses.	Implementation of smarter monitoring with policy specific criteria including loss of public houses and reference to the update of Appendix C of the Local Plan to ensure more effective assessment of the 'health' of public houses in Cambridge.	
Policy 77: Development and expansion of hotels	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring.	Implementation of smarter monitoring in relation to the proposed policy and the number of bedspaces required, as reflected in the council's evidence base document: Cambridge Hotel Futures Study.	
Policy 78: Redevelopment or loss of hotels	Amended to provide more specific targets, triggers, data sources and timing of data collection/monitoring.	Implementation of smarter monitoring in relation to the proposed policy and a net loss of visitor accommodation.	
Policy 79: Visitor attractions	Deleted as the monitoring is not considered SMART and data is inconsistent/difficult to obtain.	There is no specific target that can be allocated to this policy. Major concerns will more likely to be obtained through policy usage figures, discussions with Development Management and Arboriculture Officers.	
Policy 80: Supporting sustainable access to development	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 81: Mitigating the transport impact of	Deleted as the monitoring is not considered SMART and focuses on development management implementation of	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and	

Policy	Summary of Proposed Modifications	Justification for Proposed Modifications	Equivalent SCDC Monitoring Indicator[1]
development	the policy.	findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 82: Parking management	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 83: Aviation development	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 84: Telecommunications	Deleted as the monitoring is not considered SMART and focuses on development management implementation of the policy.	Monitoring will be undertaken through policy usage counts and discussion with development management. Policy usage and findings will be reported in the Council's Annual Monitoring Report and action taken where necessary.	
Policy 85: Infrastructure delivery, planning obligations and the Community Infrastructure Levy	Data source, usage and frequency of monitoring clarified in final column, including where to find monitoring information and related regulations.	The modifications proposed ensure that the indicator, targets and triggers are consistent (where possible) across both the Cambridge and South Cambridgeshire Local Plans.	M42
Figure M.1	Deleted	Monitoring requirement for parent policy (Policy 30) removed. This information will be found in the Sustainable Design and Construction SPD once adopted.	
Figure M.2	Deleted	Monitoring requirement for parent policy (Policy 33) removed. This information will be found in the Sustainable Design and Construction SPD once adopted.	
Figure M.3	Deleted	Not relevant for monitoring purposes. This information will be found in the Sustainable Design and Construction SPD once adopted.	