

# LIST OF MONITORING AND EVALUATION INDICATORS

## 1 | TERRITORY, LANDSCAPE AND BIODIVERSITY



### IMPLEMENTATION OF REGIONAL AND URBAN PLANNING TOOLS TO MAKE A RATIONAL USE OF LAND, KEEPING AND PROTECTING NATURAL RESOURCES

**1.1. MANAGE LAND SUCH THAT IT IS COMPATIBLE WITH ITS NATURAL SURROUNDINGS**

1.1.1. Have criteria been incorporated into the instruments of land and urban planning to ensure the rational use of land that satisfies the principle of sustainable development?

1.1.2. Correlation between land urbanisation, demographic dynamics, employment and economic activities.

1.1.3. Budget for the items planned to promote agricultural and livestock activities and the sustainable rural development of the land preserved from urban transformation.

**1.2. PRESERVE AND IMPROVE NATURAL AND CULTURAL HERITAGE AND PROTECT THE LANDSCAPE.**

1.2.1. Is there a municipal management plan for the natural and cultural heritage, or an equivalent instrument, to ensure it is adequately preserved and valued?

1.2.2. Budget for the activities planned to improve and/or conserve the natural and cultural heritage, including those aimed at improving urban-rural connections.

1.2.3. Land area of buildings or sites belonging to the rehabilitated or improved cultural heritage.

**1.3. IMPROVE GREEN AND BLUE INFRASTRUCTURES AND ASSOCIATE THEM TO THE NATURAL CONTEX.**

1.3.1. Is there a plan to develop a network green and blue infrastructures and their connectivity in the natural context?

1.3.2. Land area earmarked for urban green infrastructures on which recovery, improvement and interconnection actions are to be carried out to connect them to the network.

□ Strategic goal

■ Specific goal

■ Qualitative indicator

□ Quantitative indicator

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## 2 | CITY MODEL



### AVOIDING URBAN SPRAWL AND REVITALIZING THE EXISTING CITY

<p><b>2.1. DEFINE AN URBAN MODEL THAT ENCOURAGES COMPACTNESS, URBAN BALANCE AND THE PROVISIONS OF BASIC SERVICES.</b></p>	<p>2.1.1. Have criteria been incorporated into the management instruments that improve the compactness and urban balance in the consolidated city and in new developments?</p>	<p>2.1.2. Percentage of population close to the main basic services.</p>	<p>2.1.3. Surface area of public buildings and municipal facilities subject to activities intended to improve quality and adapt to the existing demand.</p>
<p><b>2.2. ENSURE FUNCTIONAL COMPLEXITY AND DIVERSITY OF USE.</b></p>	<p>2.2.1. Have criteria been incorporated into the management instruments that improve the functional complexity and the mix of uses in the consolidated city and in the new developments?</p>	<p>2.2.2. Surface area of urban land that will be subject to improvement activities and readaptation of uses so as to promote the proximity and diversity of uses in the city.</p>	
<p><b>2.3. ENSURE THE QUALITY AND UNIVERSAL ACCESSIBILITY OF PUBLIC SPACES.</b></p>	<p>2.3.1. Is there a plan to improve public spaces that identifies problems and schedules actions to ensure universal accessibility and reduce noise pollution?</p>	<p>2.3.2. Surface area of land intended for urban public spaces subject to actions to improve accessibility and eliminate architectural barriers.</p>	<p>2.3.3. Surface area intended for public spaces that will be subject to actions to reduce noise and improve acoustic comfort.</p>
<p><b>2.4. IMPROVE THE URBAN ENVIRONMENT AND REDUCE.</b></p>	<p>2.4.1. Are there plans to improve the quality of the urban environment aimed at improving urban green areas and reducing pollution?</p>	<p>2.4.2. Percentage of population near green urban spaces or recreational areas.</p>	<p>2.4.3. Urban land area subject to recovery, restoration or improvement actions.</p>
<p><b>2.5. BOOST URBAN REGENERATION.</b></p>	<p>2.5.1. Are there any urban regeneration plans for neighbourhoods that incorporate social, economic and environmental improvement actions?</p>	<p>2.5.2. Budget for urban regeneration activities planned in socially, economically or environmentally disadvantaged neighbourhoods.</p>	<p>2.5.3. Budget for urban regeneration activities included under public housing plans.</p>
<p><b>2.6. IMPROVE THE QUALITY AND SUSTAINABILITY OF BUILDINGS.</b></p>	<p>2.6.1. Are there any plans to restore buildings that diagnose their situation and establish priorities and actions to improve them?</p>	<p>2.6.2. Surface area of buildings subject to restoration activities.</p>	<p>2.6.3. Number of dwellings subject to restoration activities.</p>

□ Strategic goal

■ Specific goal

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## 3 | CLIMATE CHANGE



### PREVENTION AND REDUCTION OF CLIMATE CHANGE IMPACTS AND IMPROVEMENT OF RESILIENCE IN TOWNS AND CITIES

**3.1. ADAPT THE TERRITORIAL AND URBAN MODEL TO THE EFFECTS OF CLIMATE CHANGE AND ADVANCE IN ITS PREVENTION.**

3.1.1. Is there a plan or strategy to adapt to local climate change and to protect against natural risks?

3.1.2. Urban land area subject to activities to improve or prevent natural risks, including the risk of fires and flooding.

**3.2. REDUCE GREENHOUSE GAS EMISSIONS.**

3.2.1. Is there an air quality plan or strategy that diagnoses its condition and sets priorities and actions to improve it?

3.2.2. Estimated annual reduction of greenhouse gases (GHG) and the number of days in which air quality limits are exceeded.

**3.3. IMPROVE RESILIENCE TO CLIMATE CHANGE.**

3.3.1. Is there a plan or strategy to make cities more resilient against adverse situations and reduce damages?

3.3.2. Urban land area subject to improvement activities or to the creation of green spaces and/or open areas based on indigenous models and bioclimatic criteria.

□ Strategic goal

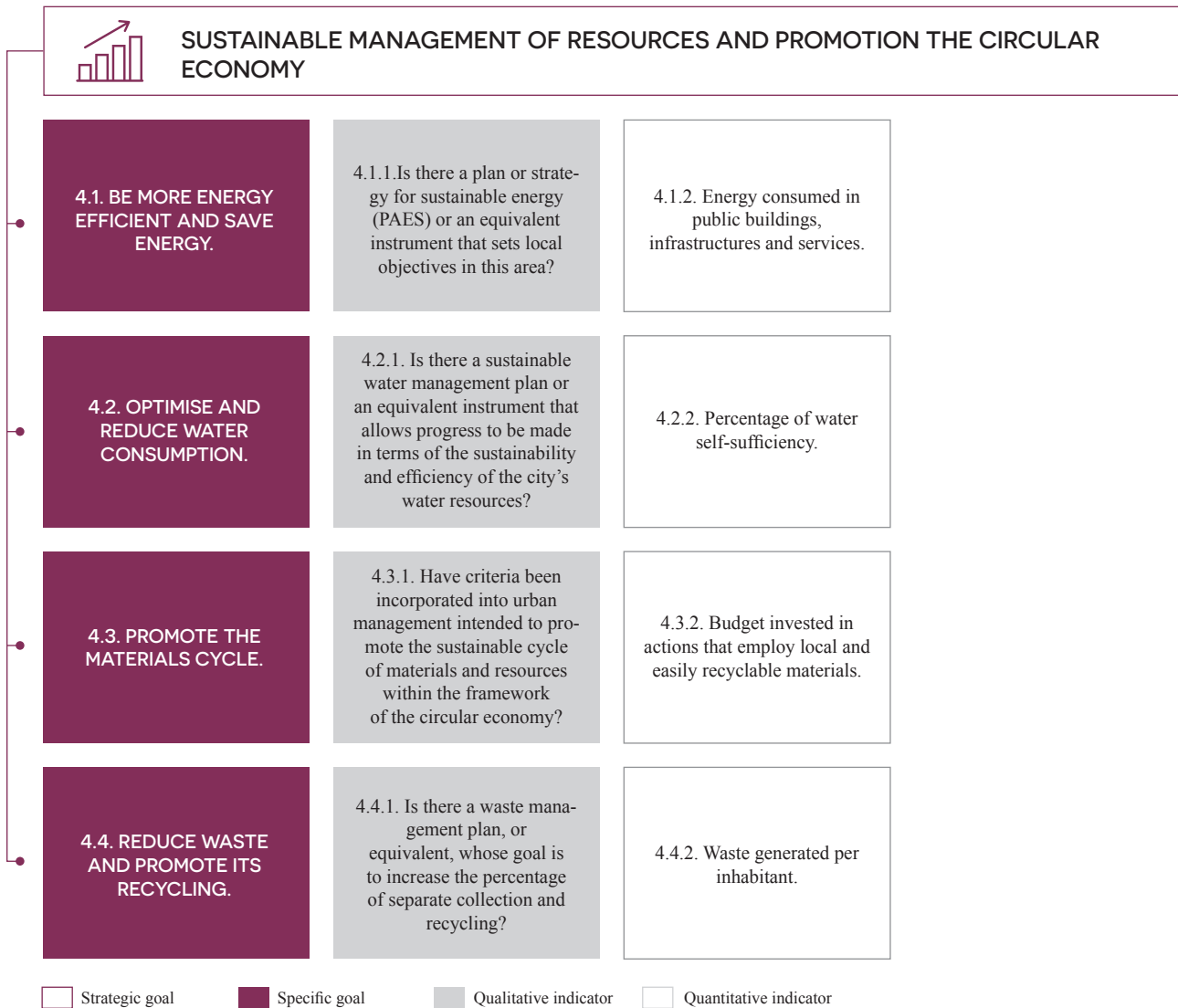
■ Specific goal

■ Qualitative indicator

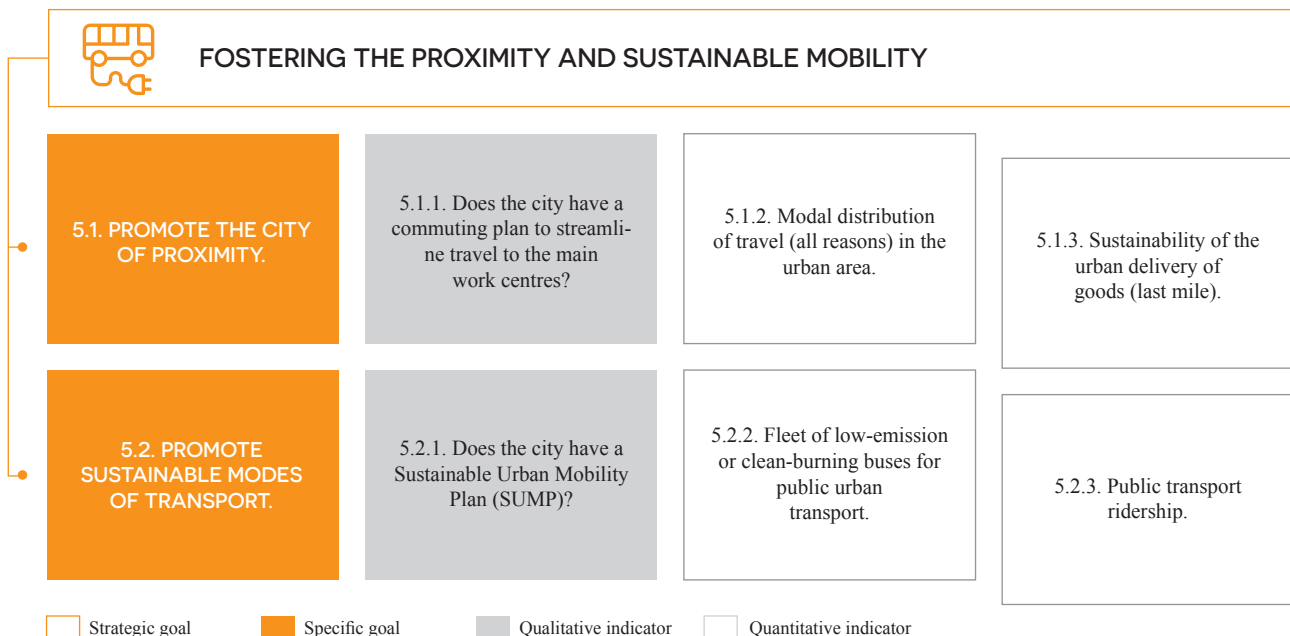
□ Quantitative indicator

## LIST OF MONITORING AND EVALUATION INDICATORS

### 4 | SUSTAINABLE MANAGEMENT OF RESOURCES AND THE CIRCULAR ECONOMY



### 5 | MOBILITY AND TRANSPORT



## LIST OF MONITORING AND EVALUATION INDICATORS

### 6 | SOCIAL COHESION AND EQUAL OPPORTUNITY



#### ENHANCING SOCIAL COHESION AND LOOKING FOR EQUITY

**6.1. REDUCE THE RISK OF POVERTY AND SOCIAL EXCLUSION IN DISADVANTAGED URBAN SETTINGS.**

6.1.1 Are the urban environments that exhibit a higher degree of social, economic and environmental vulnerability properly identified?

6.1.2 Budget invested in activities undertaken in neighbourhoods that are vulnerable from a social, economic or environmental standpoint.

**6.2. STRIVE FOR EQUAL OPPORTUNITY FROM THE PERSPECTIVE OF GENDER, AGE AND DISABILITY.**

6.2.1. Is there a Plan or Strategy at the local level to guarantee equal opportunity, access to the labour market and public life under conditions of equality?

6.2.2. Is there a Plan or Strategy that has protocols for identifying vulnerability/ social exclusion early?

6.2.3. Budget invested in activities aimed at guaranteeing equal opportunity from a social, economic and environmental standpoint.

□ Strategic goal

■ Specific goal

■ Qualitative indicator

□ Quantitative indicator

### 7 | URBAN ECONOMY



#### PROMOTING AND ENCOURAGING THE URBAN ECONOMY

**7.1. SEEK LOCAL PRODUCTIVITY, JOB CREATION AND THE DYNAMISATION AND DIVERSIFICATION OF ECONOMIC ACTIVITY.**

7.1.1. Is there a plan, or an equivalent instrument, to improve the local economy and competitiveness that contains actions involving employment and economic activity?

7.1.2. Budget of the actions planned to boost local businesses and industry and promote sustainable tourism activity.

**7.2. PROMOTE SMART, SUSTAINABLE AND QUALITY TOURISM AND THE KEY SECTORS OF THE LOCAL ECONOMY.**

7.2.1. Is there a specific plan for economic reactivation and innovation in the field of smart, sustainable tourism and commerce and industry in the city or urban area?

7.2.2. Number of visitors attracted by the cultural, natural and scenic heritage.

□ Strategic goal

■ Specific goal

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## 8 | HOUSING



### ENSURING ACCESS TO HOUSING

**8.1. PROMOTE THE EXISTENCE OF AN ADEQUATE HOUSING STOCK AT AN AFFORDABLE PRICE.**

8.1.1. Is there a local housing plan that favours the existence of a public and private housing stock that satisfies the demand and specifically promotes rental housing at affordable prices?

8.1.2. Number of social housing units included in local housing plans.

8.1.3. Number of social housing units designated for rent at affordable prices.

**8.2. GUARANTEE ACCESS TO HOUSING, ESPECIALLY FOR THE MOST VULNERABLE GROUPS.**

8.2.1. Is there an aid plan to ensure the most vulnerable households and groups have access to housing, specifically young people, seniors and those who have been evicted?

8.2.2. Number of beneficiaries of the programmes included in public housing plans.

Strategic goal    
  Specific goal    
  Qualitative indicator    
  Quantitative indicator

## 9 | DIGITAL ERA



### LEADING AND ENCOURAGING DIGITAL INNOVATION

**9.1. PROMOTE THE KNOWLEDGE SOCIETY AND ADVANCE TOWARD THE DEVELOPMENT OF SMART CITIES.**

9.1.1. Is there a local plan or strategy to further a smart urban model?

9.1.2. Number of users who are covered by a specific electronic Smart City public service.

**9.2. PROMOTE THE ELECTRONIC ADMINISTRATION AND BRIDGE THE DIGITAL DIVIDE.**

9.2.1. Have criteria been incorporated to improve e-administration services and bridge the digital divide?

9.2.2. Percentage of processes and operations done online by companies and citizens.

Strategic goal    
  Specific goal    
  Qualitative indicator    
  Quantitative indicator

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## 10 | INSTRUMENTS



### IMPROVING INTERVENTION INSTRUMENTS AND GOVERNANCE

**10.1. ACHIEVE AN UPDATED, FLEXIBLE AND SIMPLIFIED REGULATORY AND PLANNING FRAMEWORK THAT ALSO IMPROVES MANAGEMENT.**

10.1.1 Are municipal ordinances fully compatible and consistent with national and regional laws?

10.1.2. Does the current urban plan reflect the urban reality, and do the growth forecasts correspond to the real and effective demand?

**10.2. ENSURE CITIZEN PARTICIPATION, TRANSPARENCY AND FAVOUR MULTI-LEVEL GOVERNANCE.**

10.2.1. Are there participatory budgets and/or a municipal plan for citizen participation that promotes active citizenship and empowerment?

10.2.2. Is the content of the urban plan available electronically and has it been incorporated into the supramunicipal information systems?

10.2.3. Are there effective mechanisms for promoting multi-level governance and, in particular, for coordinating management too?

**10.3. BOOST LOCAL EMPOWERMENT AND IMPROVE FINANCING.**

10.3.1. Are there the means to access European, national and regional public programmes and aids in the area of urban development ?

10.3.2. Is there enough local economic and financial capacity to satisfy commitments in the context of the urban agenda?

**10.4. DESIGN AND IMPLEMENT TRAINING AND AWARENESS CAMPAIGNS ON URBAN ISSUES, AS WELL AS ON THE EXCHANGE AND DISSEMINATION OF KNOWLEDGE.**

10.4.1 Is there a plan or strategy for citizen training and awareness that promotes the achievement of the objectives laid out in the urban agenda?

10.4.2. Number of people benefiting from training and outreach activities involving the subjects included in the urban agenda.

□ Strategic goal

■ Specific goal

■ Qualitative indicator

□ Quantitative indicator