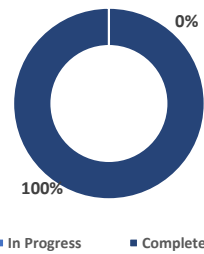


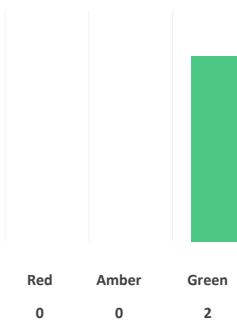
HMFSI National Recommendations from Local Area Inspection Report - Action Plan Progress

Updated	Next Update
Jun-21	Sep-21

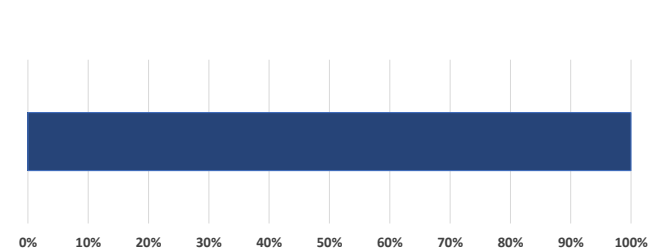
Status	Count
In Progress	0
Complete	7



In Progress RAG Rating



Overall Progress 100%



HMFI Recommendation	Action Ref	Action Description	Action Owner	Due Date	Revised Due Date	Status	Progress Update Commentary	% Complete	Completion Date	RAG	Evidence
Dumfries and Galloway Feb 2020 1. The LSO should create a succession plan for replacing fire safety enforcement staff.	DG 1	Create a succession plan for replacing fire safety enforcement staff.	Group Commander P&P	Jun-20	Jun-21	Complete	24 March 2021: Personnel outlined above still awaiting resumption of delivery of Fire Safety Modules. As the due date has passed, a revised due date has been proposed and the RAG remains at red due to the slippage in timescales. 16 June 21: Fire Safety Modules will soon be available to local Crew Commanders to ensure fire safety enforcement succession is in place. The procurement process is complete and it is anticipated that the training will be delivered in 2021. As succession planning has been identified and training has been procured, it is proposed that this action is marked as complete. As such, it has moved from red to green.	100%	Jun-21	Green	
Edinburgh City June 2020 5. The LSO should, in consultation with colleagues responsible for the MORR policy, assess the impact and appropriateness of the maximum speed policy on drivers in relation to the 20 mph speed limited roads in Edinburgh.	E 5	Liaise with H&S re the MORR Policy section.	AC Rogers	Dec-20	Apr-21	Complete	24 March: The Local Senior Officer has requested that this be put on the agenda at the next Drivers Safety Group meeting. To be discussed with Julie Harkins on 9 March 21. This action remains amber and a revised due date has been proposed. 16 June 21: A paper regarding this issue was submitted to the Driver Safety Group and the decision of the Group is that the current speed limits within the Driver Safety Handbook remain in place. As such, this action is complete and has moved from amber to green.	100%	Jun-21	Green	Email from AC Rogers to Derrick Watson and Julie Harkins dated 3/8/20.
Edinburgh City June 2020 2. The LSO should also engage with those centrally responsible for the SFRS's BA operational policy document in order to review section 20.2.5 of version 6, 2019 and remove the contradiction contained in its wording. The Service should also issue an Awareness Briefing, or similar communication, to its operational personnel advising them of the potential to accidentally switch off the BA radio.	E 2	Liaise with R&R re policy review of BA Operational Policy and issue an Awareness Briefing.	AC Rogers/GC Acton	Dec-20		Complete		100%	Mar-21	Green	Section 20.2.5 of the revised BAPOG issued for familiarisation on 3/3/21 includes amendments.
Edinburgh City June 2020 4. The LSO should also engage with those centrally responsible for the system to ensure that processes are put in place to automatically 'flag up' overdue records to local managers.	E 4	Contact R&R to raise specific issue re the OI database	GC McDermott	Aug-20		Complete	15 Sept 2020: Interim measures are now in place to monitor records and requirements to update. Liaising and working with ICT to provide long term solution to highlight on a rolling monthly basis, records requiring updates.	100%	09/06/2020	Green	Email from AC Sharp dated 9/6/20
Edinburgh City June 2020 9. The LSO should liaise with the Response and Resilience Directorate with a view to improving the policy around the mobilisation of the line rescue resource.	E 9.1	Discuss with R&R re the standard requirement to mobilise all Tollcross Appliances in support of a neighbouring team when their deficiency is small and could be met by one appliance.	AC Rogers	Sep-20		Complete		100%		Green	Email Trail This action is now complete. City of Edinburgh fully implementing this discretion with no further issues raised at Station level.
Edinburgh City June 2020 9. The LSO should liaise with the Response and Resilience Directorate with a view to improving the policy around the mobilisation of the line rescue resource.	E 9.2	Liaise with R&R re the provision of a dedicated Line Rescue vehicle for Tollcross Station.	AC Rogers	Aug-20		Complete	15 Sept 2020: Business case was produced and considered at a strategic level, however, was not progressed. Multiple business cases put forward with limited funding available. No further action available at this time.	100%	09/06/2020	Green	Email From AC Sharp R&R, dated 9/6/20 with spreadsheet detailing response.
Edinburgh City June 2020 10. The LSO should seek clarification from procurement colleagues and national TED of the reason for the cancellation of the procurement and what remedial action, if any, will be taken nationally to deliver the intended increase in driver training provision to help resolve the shortage of drivers.	E 10	Discuss with TED National re the cancellation of the externally provided LGV courses and what the plan is to meet the additional training courses needed.	AC Rogers	Dec-20		Complete	16 Dec 2020: Following analysis carried out between April and September 2018 regarding driver shortages within SFRS, the Training, Safety and Assurance Directorate put together a Business Case for £200k to outsource the CAT C part of the Driver Training Pathway. This business case was successful and training will be delivered accordingly.	100%		Green	Email trail from GC McCurry dated 24 August 2020.