

## Fire and Rescue Scrutiny Committee actions – 10 September 2021

	<i>Topic</i>	<i>Action</i>	<i>Responsibility</i>	<i>Progress</i>
1	<b>Community Risk Management Plan</b>	To provide the Committee with feedback on the draft CRMP public consultation, which would run between 1 October and 26 November 2021.	<b>Mark Preece</b>	A summary to be provided following completion of the consultation process.
2	<b>Community Risk Management Plan</b>	To share the risk profile document with the Committee.	<b>Clive Webber/ Laura Powick</b>	Circulated to Committee members on 7 October 2021.
3	<b>Community Risk Management Plan</b>	To ensure the mission statement is readable on the CRMP document when finalising, and that the timelines are presented clearly.	<b>Clive Webber</b>	The document is still with design but this request has been noted and will feature in the final draft after public consultation.
4	<b>Community Risk Management Plan</b>	To consider including both metric and imperial distances in the CRMP.	<b>Clive Webber</b>	This request has also been noted and will feature in the final draft after public consultation.
5	<b>HMICFRS Update</b>	To provide a report on the fire cover review once complete to the Committee	<b>Mark Preece</b>	The outcome of this work is several months away but a copy of the report will be circulated as soon as it has been completed.
6	<b>GFRS Performance Data and Updates</b>	To provide the Committee with a one page overview on what the Improvement Board considers at its meetings.	<b>Clive Webber</b>	The Improvement Board was established to oversee the 18 audit action reports. This work was 95% completed in the Summer of 2021 with some remaining residual items being captured within the Portfolio Management

				Office. The Portfolio Management Office was established in 2020 to oversee all projects and programmes within GFRS and the wider Directorate and this is overseen by the Portfolio Management Board in much the same way as the now defunct Improvement Board previously discussed. In response to this question the Terms of Reference for the Portfolio Management Office were circulated to Committee members.
7	<b>GFRS Performance Data and Updates</b>	To circulate the HMICFRS Self Assessment with the Committee.	<b>Clive Webber/ Laura Powick</b>	Completed – emailed to members on 13 September 2021.
8	<b>Work Plan</b>	To invite the Police Crime Commissioner to attend a future meeting to discuss blue light collaboration.	<b>Laura Powick</b>	Added to the work plan. Email sent to PCC's PA to arrange this on 21 September 2021.
9	<b>Work Plan</b>	To add an item for an update on the CRMP to the March 2022 agenda.	<b>Laura Powick</b>	Added to the work plan.
10	<b>Work Plan</b>	To include an update from SWASFT on blue light collaboration as a future item in the work plan.	<b>Laura Powick</b>	Added to the work plan.