## Appendix 1 – Overview and Scrutiny Committee's Recommendations – Action Plan v1.4<sup>a</sup>

## Key:

Directorate	Key to Owners	Abbreviation	Recommendations
Deputy Chief Executive	Head of Communications	HoComm	(a), (d)
Deputy Chief Executive	Head of Customer Services	HCS	(b)
Deputy Chief Executive	Joint Director of ICT	JDICT	(c), (e), (g), (z)
Children and Young People	Assistant Director, Planning, Performance & Development	ADPPD	(f), (r), (s), (t), (u)
Public Health	Assistant Director, Public Health	ADPH	(h), (a1), (c1), (d1)
Sustainable Communities	Assistant Director, highway, transport & community	ADHTCS	(i), (j), (k), (l), (m), (n), (o), (p), (q), (b1)
	services		
Sustainable Communities	Head of Special Projects	HPS	(v)
	All HoS/ADs who are responsible for Providers	ALL	(w), (x)
Deputy Chief Executive	Interim Head of Workforce & Organisational Development	HWOD	(y)

<sup>&</sup>lt;sup>a</sup> 1.2 - [Addition to (z)]

 $<sup>1.3 - [\</sup>text{update of (h), (w), (x), (y), (b1) and (c1)}]$ 

<sup>1.4 – [</sup>update of (c), (e), (g) and (z)]

Recommendation No. (a)				to ensure that communities really und	
()	difficulties posed by seve	ere weather c	onditions, sucl	h information should include clear legative, safe methods of snow clearance.	
<b>Executive Response</b>	Agreed			,	
Action		Owner	By When	Target/Success Criteria	Progress
Review the Communicat	ion Strategy	HoComm	30/11/10	Community understanding of the service they can expect and how communities can work together to support each other	Programme to produce community guide to severe weather (leaflets, press releases, website and Herefordshire Matters) by Nov 10
Recommendation No. (b)	operated should be moni	all calls to be tored to ensu	handled by the that it is res	ne Customer Services Contact Centre a silient and robust.	and no separate emergency line
Executive Response	Agreed	1.0	I D 14/1	T (10 0 11 1	Ta
Action	1100) Lu	Owner	By When	Target/Success Criteria	Progress
The Head of Customer S Emergency Planning Ma arrangements for Custon responsible for call handleffectiveness will take pla incident.	nager (EPM) have agreed ner Services to be ling. <b>Monitoring</b> of	HCS	On-going	All calls are handled by CS Contact centre. Activity to be reviewed as part of the monthly SLA review meetings with ADPH.	HCS and EPM are meeting on 8 <sup>th</sup> September to progress this matter.
Recommendation No. (c)	system of placing inform			vinter information can more readily be	accessed than it is under the current
Executive Response	Agreed				
Action		Owner	By When	Target/Success Criteria	Progress
		JDICT	30/11/10	The website has a prominent section relating to winter information; sufficient access rights are in place to enable appropriate officers to populate website.	EPM has produced a paper that contains options for improvement. EPM is scheduling a meeting with Knowledge and Web Services Manager to agree which improvements can be implemented, along with a timetable. Web Team have organised a meeting for key stakeholders on 16 September 2010
Recommendation No. (d)	That the Communication the next day.	Strategy see	ks to ensure th	at in such situations there is clarity ab	out what the Council's plans are for
Executive Response	Agreed				
Action		Owner	By When	Target/Success Criteria	Progress
A statement needs to be necessary activity implementations of the control of the	put into the Strategy and nented	HoComm	30/11/10	Agreement from all relevant service teams to decide level of service to	Communications and emergency planning to promote requirement to

		T			
				be provided for next day (as part of daily emergency planning)	relevant service managers
Recommendation No.					site up to date and of removing out of
(e)		ices conside	er what prompts	could usefully be implemented to fa	cilitate this process.
Executive Response	Agreed	T	T		1
Action		Owner	By When	Target/Success Criteria	Progress
•	s be sent to Key Managers	JDICT	31/10/10	See (c) above	Action contained within report referred
etc					to in (c) above.
There is a function within					
	dDot) to remove pages after				
a set expiry period but this					
the past. As part of the IC					
	is in progress with a view				
	nt for the end of December.				
	f the areas of functionality				
that will be addressed thro	ough that process.				
In line with recommended	good practice service				
information updates shoul					
	ich are constantly updated				
rather than through press					
archived. Agreement requ					
	ncy of information on winter				
service pages with links m					
pages for the detail from r					
most current info. Authors					
pages need to be agreed	and suitable means to				
maintain content in timely					
	•				
Recommendation No.	That progress in implement	nting the auto	omated system	for school closures should be closel	y monitored, to ensure that it is
(f)	operational before Winter	2010, noting	also ICT's view	that a corporate solution would be o	lesirable.
Executive Response	Agreed			-	
Action	, ,	Owner	By When	Target/Success Criteria	Progress
Confirmation obtained that	t the automated system for	ADPPD	Dec 2010	Countywide system in place and	CYPD, ICT have carried out
school closures has been				used by all schools	development work with third party
	•				supplier. Trial of system to take place
					Sept 2010; full implementation Dec
					2010.
Recommendation No.				Services in relation to the need to re	
(g)	communication channels,	the develop	ment of a corpo	rate SMS system and the use of soci	al networking sites should be explored.
Executive Response	Agreed				
Action		Owner	By When	Target/Success Criteria	Progress

SMS See section (f) Social networking We do have facebook/twitter/myspace/youtube presences for the myherefordshire portal, which could be further developed to support Council objectives as under utilised. With some work and investigation, these could be possibly repurposed for use in emergency situations for example use twitter feeds to populate current data in the Councils winter service pages. However this would have to be done in conjunction with the relevant service managers, web team and communications team,.		JDICT	30/11/10	Utilisation of social networking tools to improve currency of information available to the public	SMS See actions in section (f) a paper was put together for a corporate SMS solution and that is now with JDICT. Social Networking All council news stories are already auto-republished onto a twitterfeed - <a href="http://twitter.com/myherefordshire">http://twitter.com/myherefordshire</a> This area will also be discussed in the meeting on the 17 September 2010.
Recommendation No. (h)	That the implementation	of the notice	v prepared by th	Loint Emergency Planning Unit to	ensure business continuity planning
1000mmendation No. (II)					and it should also be ensured that the
				gency plans relating to weather is co	
Executive Response	Agreed	•		<u> </u>	
Action		Owner	By When	Target/Success Criteria	Progress
		ADPH	31/10/10		Done - 15 June 2010 – JMT approved
HPS will prepare a joint policy, in accordance with guidance provided by the Civil Contingencies Act (CCA) 2004. The Policy will ensure that business continuity is embedded throughout HPS and aim to ensure that all employees have a clear understanding of: the policy and procedures (including responsibilities at all levels); and, who provides appropriate expertise and facilitates support in order to maintain delivery of key services with the minimum of disruption in the event of a 'disruptive event'. Monitoring of business continuity activity will be captured monthly on the Performance + system. Severe Weather group has met once this year and will meet again before the end of October. Part of that group's activity relates to the signing off of the Flood Plan and progression of the 'cold' weather plan.			31/10/10 and on-going	Signed-off Flood plan Signed-off Cold weather plan Exercising of plans Validation of plans.	the joint business continuity policy <sup>1</sup> .
Recommendation No. (i)		Plan should	provide that sal	l t stocks at the start of the winter sea	ison should be no less than 6,500
	tonnes.				
Executive Response	Agreed		T = 100	I =	T =
Action	<del></del>	Owner	By When	Target/Success Criteria	Progress
Reference in the Winter Serv	rice Plan	ADHTCS	30/09/10		Done - Contained in Winter Service Plan 2010/11 Section 4.9

Recommendation No. (j)					gation as part of the review of the Winter			
Everytive Bernance	· •	Service Plan, given the community impact of school closures.						
Executive Response	Agreed	0	D Wilson	Tamashi Quasasas Quita via	Ducamore			
Action		Owner	By When	Target/Success Criteria	Progress			
Reference in the Winter Ser	vice Plan	ADHTCS	30/09/10		Done - Contained in Winter Service Plan 2010/11 Section 2.9			
Recommendation No. (k)	That noting the extent of what footway treatment can be delivered is to be reviewed as part of the annual review Service Plan, the Committee requests that this will include consideration of pavement clearing machinery in ac gritting, and the prioritisation of footways for gritting.							
Executive Response								
Action		Owner	By When	Target/Success Criteria	Progress			
Reference in the Winter Ser	vice Plan	ADHTCS	30/09/10		Done - Contained in Winter Service Plan 2010/11 Section 2.10, 2.11, 2.12 and Table 1			
Recommendation No. (I)	Committee with the rep	ort to the Co considered	mmittee setting and the costs	g out the draft plan, including inf	cision scrutiny by the Overview and Scrutiny formation on how prioritisation of routes has Committee's view that there is scope to es and urban estate roads.			
Executive Response	Agreed							
Action	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Owner	By When	Target/Success Criteria	Progress			
Reference in the Winter Ser	vice Plan	ADHTCS	30/09/10	<b>J</b>	Done - Contained in Winter Service Plan 2010/11 Section 1.4			
Recommendation No. (m)	That the initiative for Pa	arish Counci	ls to organise t	heir own gritting operations on r	ninor roads be supported and encouraged.			
Executive Response	Agreed	arion ocurior	is to organise t	inch own gritting operations on t	millor roudo de supported una encouragea.			
Action	/ igreed	Owner	By When	Target/Success Criteria	Progress			
Reference in the Winter Ser	vice Plan	ADHTCS	30/09/10	rangon du cocco emicona	Done - Contained in Winter Service Plan 2010/11 Section 2.17, 2.25			
Recommendation No. (n)	snow clearance in isola			ngthening the arrangements to uniter weather conditions.	se contractors and farmers to assist with			
Executive Response	Agreed		T =		T =			
Action		Owner	By When	Target/Success Criteria	Progress			
Reference in the Winter Ser	vice Plan	ADHTCS	30/09/10		Done - Contained in Winter Service Plan 2010/11 Section 2.24			
Recommendation No. (o)	maintenance of effective				ents to the drainage of the highway and			
Executive Response	Agreed							
Action		Owner	By When	Target/Success Criteria	Progress			
Reference in the Winter Service Plan		ADHTCS	30/09/10		Done - Contained in Winter Service			

Recommendation No. (p)  That any bureaucratic barriers regarding the treatment of Council owned car parks and interchanges such as the County bus station should be removed, with consideration also being given to the gritting arrangements for the city bus station.  Agreed  Agreed  ADHTCS  30/09/10  Recommendation No. (q)  That consideration be given to formally inviting Partners to make a financial contribution to gritting of hospital entrances and the frontages of key emergency service premises and that the gritting of pavements or other means of clearing snow and ice from pavements and possible redirection of funding for this purpose also merts further investigation and consideration.  Reference in the Winter Service Plan  ADHTCS  30/09/10  Agreed  ACION  Reference in the Winter Service Plan  ADHTCS  30/09/10  ADHTCS  ADHTCS  30/09/10  ADHTCS  3					-	Plan 2010/11 Section 2.19	
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	Recommendation No. (t)						
	Executive Response	Agreed	ao oo molac	anig iniormation	on the most emoient way to keep pie	ayyi oanao oaro ana aoabio.	

Action		Owner	By When	Target/Success Criteria	Progress
Schools able to discuss step and local contractors. Reinf done in advance of winter.		ADPPD	Nov 2010	Schools able to plan locally to enable them to be open where possible	Contacts and update school bulletin to be issued Nov 2010
	T=				
Recommendation No. (u)	That consideration be g service.	given to how	the decision to	close schools can be co-ordinated w	vith, or better informed by, the highway
Executive Response	Agreed				
Action		Owner	By When	Target/Success Criteria	Progress
Coordinated via links in with arrangements	the Winter Service Plan	ADPPD	As occurs	Decisions to close schools are informed by the most up to date environmental conditions, including the state of the infrastructure.	Practicalities of Winter Service Plan to be reviewed in relation to schools, with assistance from Emergency Planning (Oct 2010)
Recommendation No. (v)	That consideration be g	∣ given to met	_	ng that household waste sites remain	 operational.
Executive Response	Agreed				
Action		Owner HPS	By When N/A	Target/Success Criteria Sites open as normal	Progress DONE
This is already in place as the of the site is already a contract of the site is already a contract on site salt stores with Council's own resources. The Manager was in daily contact only on very few occasions of This information was relayed Team for broadcast on a dawaste Sites are closed as a they can't be cleared of snow relating to keeping the sites access open for resident's vecontractor's vehicles to remonstrate of the site of t	actual requirement. Iculties sites were gritted Iculties sites services Iculties sites were gritted Iculties s				
Barrier de la Contraction de l	The 4 are 4 4 141		Lat be a second of		
Recommendation No. (w)				and if necessary revised to require pr service so that alternative arrangeme	
Executive Response	Agreed				
Action		Owner	By When	Target/Success Criteria	Progress
Review contracts; revise if necessary		ALL HSP	31/10/10		DONE - This is already in place and in the case of Waste Management was the
					subject of daily communication and

		ADHTCS			reporting during the winter conditions of early 2010.  Facilitated in Winter Service Plan 2010/11 Section 3.3
Recommendation No. (x)	That providers be requiarrangements for review			ve business continuity plans in place ans regularly.	to deal with winter weather and
Executive Response	Agreed				
Action		Owner	By When	Target/Success Criteria	Progress
Obtain confirmation from pro	oviders	HSP	31/10/10		There is a pre qualification questionnaire PQQ, the purpose of which is to enable the Council to assess Potential Providers in accordance with its minimum requirements so that only those Potential Providers, that meet or exceed those minimum requirements, are taken forward to the Invitation to Tender (ITT) stage of the process. The PQQ is designed to elicit from Potential Providers sufficient information that will allow the Council to make such an assessment in the provision of services. The latest PQQ asks for Business Continuity Plans to be in place.  Business Continuity Plans are being discussed with the Emergency Planning Officer, the waste collection contractors, Focsa, the waste disposal contractor, SWS, and the council's Waste Services Manager. In the main, this will be formalising what is already the standard practice and documenting the approach which served us well earlier in 2010. Due for completion in October 2010.
Decemberdation No. (v)	That along guidenes ha	icound to m	onegore and ar	 nployees about their responsibilities i	n had weather and a mare rehuet
Recommendation No. (y)				rted by an appropriate policy docume	
Executive Response	Agreed				
Action	·	Owner	By When	Target/Success Criteria	Progress
HR to work closely with JEPU (and others) to put into place a process		HWOD	31/10/10	Guidance document prepared and ready for despatch at the appropriate time. Redeployment guidance document Signed off and despatched.	HR have produced a draft overarching policy covering, for example, impact on staffing levels and sources of staffing, managing absence from work, arrangements for re-imbursement of

Recommendation No. (z)	workers to work closer		rease the provis	on of mobile working opportunities a	additional hours, etc. This would then be supplemented by additional plans and guidance provided by appropriate experts, eg guidance regarding a pandemic, business continuity etc. <sup>2</sup>
Executive Response	Agreed		D 14/1	T	T &
Action		Owner	By When	Target/Success Criteria	Progress
Its part of the accommodation related projects as part of the		JDICT	Awaiting a date	Increase in the number of relevant officers being able to work remotely; Increase in the number of local access points	Inclusion of related projects in ICT Strategy work programme
Recommendation No. (a1)	and, if insufficient, alter			tor Scheme may not prove as robust a	as hoped, take up should be monitored
Executive Response	Agreed	0	D Mile a.e.	Tanachio	D
Action	0 " 1 0 1	Owner	By When	Target/Success Criteria	Progress
Development of Emergency		ADPH	Ongoing	Identification and nomination of Parish Emergency Coordinators.  Development and issue of Community Emergency Plans.	The uptake of Parish Councils has been reasonably good and continues to attract new volunteers. A number of workshops have been held to provide an: understanding of how Multi-Agency Emergency Planning Identifies and mitigates the risks we face in Herefordshire; introduction to the voluntary sector response; introduction to a Template which Supports Emergency Preparedness at Parish Level and support mechanisms for development – 2 <sup>nd</sup> version of the 'Community Emergency Plan' template to be issued at next workshop on 21 Sep 2010. Moreover, West Mercia Police and Hereford & Worcester Fire Service have asked to be actively involved in further plan development.
Recommendation No. (b1)	into line with that of the		with the Highw	ays Agency with a view to bringing th	eir treatment regime within the County
Executive Response	Agreed	0	Dv Whan	Townst/Cusses Cuits air	Duaguaga
Action		Owner	By When	Target/Success Criteria	Progress

Reference in the Winter Se	ervice Plan	ADHTCS	30/09/10		Facilitated through the Winter Service Plan 2010/11 Section 2.21
Recommendation No. (c1) Executive Response	That the Joint Emergusage. Agreed	gency Planning	Unit ensure th	at appropriate provision is made with	in Severe Weather Plans for 4x4 vehicle
Action	/ igiccu	Owner	By When	Target/Success Criteria	Progress
Plans incorporate details for 4x4 usage			Ongoing	Plans detail 4x4 useage	Ongoing as plans are developed. Herefordshire 4x4 Response Group (a voluntary organisation) continues to be an active member of the County Voluntary Emergency Committee, the structure and terms of reference of which are being reviewed.
December deller Ne	The 4 March March D				
Recommendation No. (d1)	and the trained staff		o review the res	silience of its arrangements to secure	e an adequate supply of 4x4 vehicles
Executive Response	Agreed				
Action		Owner	By When	Target/Success Criteria	Progress
Contact WMP to understand its arrangements; discuss/review the resilience of arrangements		ADPH	30/11/10	The review completed; an 'adequate' supply of vehicles; an 'adequate' number of trained staff	None to date

## Footnotes

- A Business Continuity Steering Group (BCSG) has being formed to oversee implementation across HPS.

  The intent of the BCSG is to provide implementation progress reports to the JMT highlighting areas' strengths and weaknesses with BCM implementation. Accordingly, it will oversee the BCM Policy and the preparation and testing of associated Business Continuity Plans (BCPs), in addition to providing a forum for sharing best practice within HPS.

- Nomination of a Business Continuity Champion, to sit on the BCSG, has been requested from each Directorate.

  Nomination of a Business Continuity Plan Author has been requested from within each Service Area.

  Business Impact Analysis interviews are being conducted at Service level under the supervision of the BCSG.
- council would automatically be entered and records would be available for review/update as required and could form part of the SRD process. Agresso can be used to maintain lists of external volunteers for rest centres etc, records of the training, contact details, CRBs etc and can be used to send SMS messages to activate them in an emergency.

  Agresso would replace the SARS absence reporting system and would allow for daily reporting of absence. This would include what ever category you wished such as pandemic flu, severe weather preventing travel and looking after sick children. The system can give trends and powerful tool to support the routine business continuity management across HPS and, should an emergency response be necessary: Criticality of staff and posts can be held. This will enable the identification of non-critical staff with the required skills to be made automatically and confirmation of availability. As with the current system once the person is selected the notification letters can be produced automatically. Agresso has the option for staff to enter information to provide a skills database; any courses attended and qualifications achieved through the Pending the implementation of 'Agresso' (a new HR system) in Apr 2011, the JEPU and HR are investigating how and who uses this

total reports either automatically or on demand.

Although NHS staff will continue to be managed by ESR, providing the data is available on ESR, Agresso will be able to access it as the systems can communicate. The Team were not aware of what plans the NHS have when the period of Central Gov funded support for ESR finishes or when the impact of the NHS white paper is identified.

The Agresso team are confident that whoever owns the staff redeployment process would not have a high work load maintaining the

information as it is either done automatically or by individuals and mangers providing the data and inputting it. The main problem would be the

level of clearance for access to the data.

Agresso is able to produce reports on the data easily such as the number absent with flu, the trend (it can also alert you if a trend reaches a trigger point) the number of critical staff absent, the number of staff redeployed.