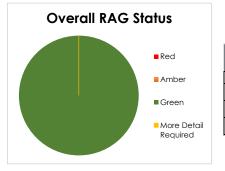
PROJECT NAME	Delivery of the HMICFRS Improvement Plan for Technical Fire Safety
REPORT DATE	12/01/2021
PROJECT STATUS	On Track
COMPLETED	85%
Executive Brief	



Percentage of Tasks Complete	Total Number of tasks	Number at stage	Percentage
Complete	66	56	84.85%
In progress	66	7	10.61%
Not Started	66	3	4.55%



RAG Status	Total Number of tasks	Number at stage	Percentage
Red	66	0	0.00%
Amber	66	0	0.00%
Green	66	66	100.00%
More Detail Required	66	0	0.00%

## Launch

## Task Table

Develop the ECFRS 2020-2024 Protection Strategy.  Perfection Strategy.  Define Clearly within the 2020-2024 Straegy the ECFRS definition of a high risk premises  Develop and implement a revised Risk Based Inspection Programme (RBIP) for 2020-2024  Design and implement an analysis of this work within the priority of this work within the priority of this work within the and and activity levels of the 2020-Review the Protection and Enforcement Policy and procedures.  Define the activity of TFS Officers, Operational Crafts and instrations and tendence and instrations tast of the protestion and ending the protestion of th		
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Review potential leavers over varying time frames		
I Review succession plan for TFS. I Create a succession plan		
	Review succession plan for TFS.	Create a succession plan
HR agree succession plan		
Feed into service wide succession plan		Feed into service wide succession plan

Ensure all data related to our risk	Identify areas of concern with current systems/processes
based inspection programme is	Develop user requirements
accurately captured and	Develop project plan
available when required for	Procure a new solution
performance reporting, Home	Implement new solution
Office and HMICFRS.	Withdraw current solution
	Research national and regional best practice
Develop quality assurance	Develop a draft QA process
process that is robust, open and	Draft policy
transparent	SLT sign off
lianspareni	Strategic Board sign off
	Implement
Publish prohibitions and	Determine the information that the org wishes to share
enforcements notices on the	Publish NFCC link on ECFRS webpage
website for a period of 3 years	Develop an interactive platform to share information
Define the type and level of	Review competency framework
inspection operational crews will	Write activity levels into strategy
	Train staff
carry out	Implement new inspection regime
Develop and implement a	Review competency framework
training programme and a	Identify training needs
competency maintenance	Develop training package
programme in order to enable	Deliver training
operational crews to carry out	Develop recording mechanism
inspections/audits aligning with	Operational staff to commence fire safety visits

Today 12/01/2021 66

01/10/2019 31/03/2021 78

TaskID	Assigned To	Start	End	Status
PPR0038	Jim Palmer	01/10/2019	31/10/2019	COMPLETE
PPR0039	Jim Palmer	01/10/2019	30/11/2019	COMPLETE
PPR00310	Jim Palmer	01/10/2019	28/02/2020	COMPLETE
PPR00311	Jim Palmer	01/10/2019	20/03/2020	COMPLETE
PPR00312	Jim Palmer	01/10/2019	01/07/2020	COMPLETE
PPR00313	Mark Earwicker	01/10/2019	31/10/2020	COMPLETE
PPR00314	Mark Earwicker	01/10/2019	30/11/2020	COMPLETE
PPR00315	Mark Earwicker	01/10/2019	30/11/2020	COMPLETE
PPR00316	Mark Earwicker	01/10/2019	01/04/2020	COMPLETE
PPR00317	Mark Earwicker	01/10/2019	30/11/2020	COMPLETE
PPR00318	Mark Earwicker	01/10/2019	31/01/2020	COMPLETE
PPR00319	Mark Earwicker	01/10/2019	29/02/2020	COMPLETE
PPR00320	Mark Earwicker	01/10/2019	31/03/2020	COMPLETE
PPR00321	Mark Earwicker	01/10/2019	26/05/2020	COMPLETE
PPR00322	Mark Earwicker	01/10/2019	30/06/2020	COMPLETE
PPR00323	Mark Earwicker	01/10/2019	01/07/2020	COMPLETE
PPR00324	Jim Palmer	01/10/2019	01/11/2019	COMPLETE
PPR00325	Jim Palmer	01/10/2019	31/12/2019	COMPLETE
PPR00326	Jim Palmer	01/10/2019	29/02/2020	COMPLETE
PPR00327	Jim Palmer	01/10/2019	30/06/2020	COMPLETE
PPR00328	Jim Palmer	01/10/2019	31/07/2020	COMPLETE
PPR00329	Jim Palmer	01/10/2019	01/11/2019	COMPLETE
PPR00330	Jim Palmer	01/10/2019	01/02/2020	COMPLETE
PPR00331	Jim Palmer	01/10/2019	01/06/2020	COMPLETE
PPR00332	Jim Palmer	01/10/2019	01/07/2020	COMPLETE
PPR00333	Jim Palmer	01/10/2019	31/01/2021	IN PROGRESS
PPR00334	Jim Palmer	01/10/2019	01/01/2020	COMPLETE
PPR00335	Jim Palmer	01/10/2019	31/01/2021	IN PROGRESS
PPR00336	Jim Palmer	01/10/2019	31/01/2021	IN PROGRESS
PPR00337	Jim Palmer	01/10/2019	10/02/2021	NOT STARTED
PPR00338	Jim Palmer	01/10/2019	28/02/2021	NOT STARTED
PPR00339	Jim Palmer	01/10/2019	30/11/2019	COMPLETE
PPR00340	Jim Palmer	01/10/2019	30/11/2019	COMPLETE
PPR00341	Jim Palmer	01/10/2019	01/01/2020	COMPLETE
PPR00342	Jim Palmer	01/10/2019	31/01/2020	COMPLETE
PPR00343	Jim Palmer	01/10/2019	01/07/2020	COMPLETE
PPR00344	Mark Earwicker	01/10/2019	31/12/2019	COMPLETE
PPR00345	Mark Earwicker	01/10/2019	31/12/2019	COMPLETE
PPR00346	Mark Earwicker	01/10/2019	01/04/2020	COMPLETE
PPR00347	Mark Earwicker	01/10/2019	31/12/2020	COMPLETE
PPR00348	Mark Earwicker	01/10/2019	28/02/2021	NOT STARTED

PPR00349	Jim Palmer	01/10/2019	01/02/2020	COMPLETE
PPR00350	Jim Palmer	01/10/2019	01/02/2020	COMPLETE
PPR00351	Jim Palmer	01/10/2019	01/04/2020	COMPLETE
PPR00352	Jim Palmer	01/10/2019	01/06/2020	COMPLETE
PPR00353	Jim Palmer	01/10/2019	31/07/2020	COMPLETE
PPR00354	Jim Palmer	01/10/2019	31/01/2021	IN PROGRESS
PPR00355	Mark Earwicker	01/10/2019	31/01/2020	COMPLETE
PPR00356	Mark Earwicker	01/10/2019	30/04/2020	COMPLETE
PPR00357	Mark Earwicker	01/10/2019	30/04/2020	COMPLETE
PPR00358	Jim Palmer	01/10/2019	31/12/2020	COMPLETE
PPR00359	Jim Palmer	01/10/2019	31/12/2020	COMPLETE
PPR00360	Jim Palmer	01/10/2019	31/01/2021	IN PROGRESS
PPR00361	Mark Earwicker	01/10/2019	31/12/2020	COMPLETE
PPR00362	Mark Earwicker	01/10/2019	01/01/2020	COMPLETE
PPR00363	Jim Palmer	01/10/2019	28/02/2021	IN PROGRESS
PPR00364	Mark Earwicker	01/10/2019	30/11/2019	COMPLETE
PPR00365	Jim Palmer	01/10/2019	01/01/2020	COMPLETE
PPR00366	Mark Earwicker	01/10/2019	31/03/2020	COMPLETE
PPR00367	Mark Earwicker	01/10/2019	01/07/2020	COMPLETE
PPR00368	Mark Earwicker	01/10/2019	30/11/2019	COMPLETE
PPR00369	Mark Earwicker	01/10/2019	31/12/2019	COMPLETE
PPR00370	Mark Earwicker	01/10/2019	31/12/2019	COMPLETE
PPR00371	Mark Earwicker	01/10/2019	01/04/2020	COMPLETE
PPR00372	Mark Earwicker	01/10/2019	01/04/2020	COMPLETE
PPR00373	Mark Earwicker	01/10/2019	31/03/2021	IN PROGRESS

Rag	Comments
Green	

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