

Grenfell Phase 1 Recommendations Action Plan - Assurance Framework

Level	Responsible Person / Group	Activity	Status of ECFRS Action
Level 1	Delegated by action owner for delivery	Record suitable and sufficient evidence against each checklist entry to meet the Definition of Done	Open
Level 2	Action Owner / Project Board	Action owner cross check that the evidence in place is suitable and sufficient to complete the checklist requirements and meet the Definition of Done.	Action Owner move to Closed pending Assurance Action Owner reallocates the Task to Ops Assurance within the Planner.
Level 3	ECFRS Ops Assurance	1.Cross check the original ask from Phase 1 recommendations to what activity has been completed and evidenced on the ECFRS Grenfell Phase 1 Recommendations action plan 2. Project Board verifies the evidence and makes the decision that the action can move to Closed Assured	If Assured, Task is reallocated to the Action Owner, and Action Owner moves action to Closed Assured If further assurance required, Action Owner informed of recommendations by Ops Assurance, Task reallocated to Action Owner and status stays as pending assurance
Level 4	External Peer group	External verification with peer group. Recommendations, observations and insights to go back to each Service's Project Boards for discussion	Status remains at Closed Assured