

Operational Response Fire Standards	Survey response (July 2021)	Status (July 2021)	Updated status	Accurate Yes or No	Comments
			(select answer from drop-down list)		
Q4. Do you believe your service meets the Operational Preparedness Fire Standard?	The service is undertaking a gap analysis to inform an action plan to achieve the Fire Standard	Unknown	The service has reviewed the Fire Standard and has instigated an action plan to achieve it by the end of March 2023		
Q5. Do you believe your service meets the Operational Competence Fire Standard?	The service is undertaking a gap analysis to inform an action plan to achieve the Fire Standard	Unknown	The service has reviewed the Fire Standard and has instigated an action plan to achieve it by the end of March 2023		
Q6. Do you believe your service meets the Operational Learning Fire Standard?	The service is undertaking a gap analysis to inform an action plan to achieve the Fire Standard	Unknown	The service has reviewed the Fire Standard and has instigated an action plan to achieve it by the end of March 2023		

Materials in high rise residential buildings	Survey response (July 2021)	Status (July 2021)	Updated status (select answer from drop-down list)		
Q8. Has your service revised policies regarding high-rise firefighting considering National Operational Guidance Fires and firefighting, and Fires in buildings?	Yes, the service has reviewed its policies and completed a gap analysis and is aligned with National Operational Guidance and will have completed training and assessment by the end of March 2022	Due by April 2022	Yes, the service has reviewed its policies and completed a gap analysis and is aligned with National Operational Guidance and will have completed training and assessment by the end of March 2022		
Q9. Has your service revised its policies regarding buildings that fail (failure of fire compartmentation, passive or active fire protection or other significant failure of fire protection)?	Yes, the service has reviewed its policies and completed a gap analysis and is aligned with the latest version of National Operational Guidance and will have completed training and assessment by the end of March 2022	Due by April 2022	Yes, the service has reviewed its policies and completed a gap analysis and is aligned with National Operational Guidance but will not have completed training and assessment by the end of March 2022		
Q10. Has your service reviewed the document Simultaneous Evacuation Guidance: Guidance to support a temporary change to a simultaneous evacuation strategy in purpose-built blocks of flats?	Yes. The service has reviewed the guidance and is in the process of training and assessing appropriate members of staff, this will be completed before the end of March 2022	Due by April 2022	Yes. The service has reviewed the guidance and is in the process of training and assessing appropriate members of staff, this will be completed before the end of March 2022		
Q11. Has your service reviewed competency standards for Fire Safety Inspectors and Fire Safety Engineers?	Yes. The service has reviewed its policies, training and assessment and is the process of making changes to ensure development and training is suitable to ensure staff are appropriately trained to carry out risk based inspections, these changes will be completed by March 2022	Due by April 2022	Yes. The service has reviewed its policies, training and assessment and believe current development and training is suitable to ensure staff are appropriately trained to carry out risk based inspections		
Q12. Has your service reviewed apprenticeship standards for Operational firefighters	Yes. The service has adopted the apprenticeship standard or has reviewed its policies, training and assessment and believe current development and training is suitable to ensure staff are appropriately trained	Complete	Yes. The service has adopted the apprenticeship standard or has reviewed its policies, training and assessment and believe current development and training is suitable to ensure staff are appropriately trained		
Q13. Has your service implemented all changes recommended by NOL action note 20180410-001 A High rise fire highlighting the need to review Operational Risk Assessments in line with National Operational Guidance, to review predetermined attendances for High-Risk High Rise Residential Buildings (such as those with ACM cladding) and building failures?	Yes, the service has reviewed its policies and completed a gap analysis and is aligned with the latest version of National Operational Guidance and will have updated PDAs, completed training and assessment by the end of March 2022	Due by April 2022	Yes, the service has reviewed its policies and completed a gap analysis and is aligned with the latest version of National Operational Guidance and will have updated PDAs, completed training and assessment by the end of March 2022		

Section 7(2)(d) of the Fire and Rescue Services Act 2004	Survey response (July 2021)	Status (July 2021)	Updated status (select answer from drop-down list)		
Q14. Has your service reviewed policies relating to operational risk inspection (data gathering, frequency, risk matrix etc), considering National Operational Guidance: Operations?	Yes. The service has completed a review of relevant policies. The service is still in the process of instigating changes, they will be completed by the end of March 2023	Due by April 2023	Yes. The service has completed a review of relevant policies. The service is still in the process of instigating changes, they will be completed by the end of March 2023		
Q15. The NFCC Protection Policy & Reform Unit (PPRU) have established arrangements with Local Authority Building Control to give all Fire Protection staff access to CPD materials via their eLearning platform. Has your service:	Is in the process of making arrangements for all relevant staff to have access by a set date	Due by April 2022	Is in the process of making arrangements for all relevant staff to have access by a set date		
Q16. Has your service reviewed and adopted the Competency Framework for Fire Safety Regulators?	Yes. The service has made all the necessary changes to policy, these changes are not fully embedded in the service or the relevant policies have been reviewed no changes are required, existing policies are fit for purpose, but have not yet completed reassessment or continuation training	Due by April 2022	Yes. The service has completed a review of relevant policies. The service is still in the process of instigating changes, they will be completed by the end of March 2023		
Q17. Has your service reviewed and adopted the document Inspecting and enforcing fire safety in high rise residential buildings?	Yes. The service has completed a review of relevant policies. The service is still in the process of instigating changes, they will be completed by the end of March 2022	Due by April 2022	Yes. The service has completed a review of relevant policies. The service is still in the process of instigating changes, they will be completed by the end of March 2022		

Plans	Survey response (July 2021)	Status (July)	Updated status (select answer from drop-down list)		
Q18. Is risk information for high-rise residential buildings (HRRBs) in your area available to personnel on the incident ground?	Yes, risk information is available for all high risk HRRBs in our area and accessible via MDTs. The service has reviewed all high risk HRRB risk information, not all have appropriate plans, but actions are underway to <u>resolve this</u>	Due by April 2022	Yes, risk information is available for all high risk HRRBs in our area and accessible via MDTs. The service has reviewed all high risk HRRB risk information, not all have appropriate plans, but actions are underway to resolve this		
Control and incident command communications	Survey response (July 2021)	Status (July)	Updated status (select answer from drop-down list)		
Q19. Has your service reviewed communications between the incident ground and fire control and trained incident commanders and fire control room managers?	Yes. The service has completed a review of relevant policies. The service is still in the process of instigating changes, but most have been made and will have been embedded by the end of March 2022	Due by April 2022	Yes. The service has made all the necessary changes, changes are not fully embedded in the service with appropriate training and assessment		
Emergency Calls	Survey response (July 2021)	Status (July)	Updated status (select answer from drop-down list)		
Q20. Has your service updated its fire control room policies for receiving multiple fire survival guidance calls, calls from other services and spike conditions since the Grenfell Tower Fire?	The service is still in the process of reviewing relevant policies	Unknown	Yes. The service has completed a review of relevant policies. The service is still in the process of instigating changes, but most have been made and will have been embedded by the end of March 2022		
Q21. Has your service embedded policies and training to support Fire control room personnel in the use of NTG20 talk group?	Yes. The service has completed a review of relevant policies. The service is still in the process of instigating changes, but most have been made and will have been embedded by the end of March 2022	Due by April 2022	Yes. The service has completed a review of relevant policies. The service is still in the process of instigating changes, but most have been made and will have been embedded by the end of March 2022		
Command and Control	Survey response (July 2021)	Status (July)	Updated status (select answer from drop-down list)		
Q22. Has your service reviewed policies relating to Incident command since the Grenfell Tower Fire?	The service is fully aligned with the previous version of National Operational Guidance, which is embedded, the service is still in the process of reviewing and implementing the latest version of National Operational Guidance	Unknown	The service is fully aligned with the previous version of National Operational Guidance, which is embedded, the service is still in the process of reviewing and implementing the latest version of National Operational Guidance		
Q23. Has your service reviewed policies relating to briefing and debriefing Breathing Apparatus teams?	Yes, the service is fully aligned with the Foundation for breathing apparatus (2018) and have embedded the policies and procedures through training and assessment	Complete	Yes, the service is fully aligned with the Foundation for breathing apparatus (2018) and have embedded the policies and procedures through training and assessment		
Q24. Has your service embedded the Leadership framework in your service?	Yes, the services are aligning themselves with the Leadership framework this work will be completed by the end of March 2022	Due by April 2022	Yes, the services are aligning themselves with the Leadership framework this work will be completed by the end of March 2022		
Q25. Has your service embedded the Core Learning Pathways in your service?	Yes, the services are aligning with the Core Learning Pathways this work will be completed by the end of March 2022	Due by April 2022	Yes, the services are aligning with the Core Learning Pathways this work will be completed by the end of March 2022		
Q26. Has your service considered Complementing incident command experience; A guide for fire and rescue services as part of its provision of training to incident commanders?	The service has not yet reviewed provision of its training considering the guidance	Not started	The service has not yet reviewed provision of its training considering the guidance		
Equipment	Survey response (July 2021)	Status (July)	Updated status (select answer from drop-down list)		
Q27. Has your service reviewed its fireground radio communication provision and policies?	Yes. The service has reviewed its fireground radio communications, all the necessary changes have been made or no changes were required. All staff are trained in the use of fireground radios, and changes are embedded or have retrained or reassessed appropriate staff	Complete	Yes. The service has reviewed its fireground radio communications, all the necessary changes have been made or no changes were required. All staff are trained in the use of fireground radios, and changes are embedded or have retrained or reassessed approp		
Q28. Has your service tested your current radios in buildings identified as high risk in your area?	Yes, the service has reviewed communications in high risk HRRB buildings, in its area and all the necessary actions have been taken to mitigate these issues, training and assessment has not been completed	Due by April 2022	Yes, the service has reviewed communications in high risk HRRB buildings, in its area and all the necessary actions have been taken to mitigate these issues, training and assessment has not been completed		
Q29. Has your service reviewed your breathing apparatus communication equipment since the Grenfell Tower Fire?	Yes. The service has assured equipment and believe it is fit for purpose or have made the necessary changes and completed the required training.	Complete	Yes. The service has assured equipment and believe it is fit for purpose or have made the necessary changes and completed the required training.		
Q30. Has your service carried out assurance on your command units since the Grenfell Tower Fire?	Yes, the service has reviewed its command units and have a plan to make the required changes which will be completed by the end of March 2023	Due by April 2023	Yes. The service has assured its command unit and believe it is fit for purpose or have made the necessary changes and completed the required training		

Evacuation	Survey response (July 2021)	Status (July)	Updated status (select answer from drop-down list)		
Q31. Has your service reviewed policies related to evacuation?	The service is fully aligned with the previous version of National Operational Guidance, which is embedded, the service is still in the process of reviewing and implementing the latest version of National Operational Guidance or making other changes to policy	Unknown	The service is fully aligned with the previous version of National Operational Guidance, which is embedded, the service is still in the process of reviewing and implementing the latest version of National Operational Guidance or making other changes to po		
Q32. Has your service performed evacuation training or exercises?	The service is in the process of training and assessing all operational firefighters in evacuation policies since the Grenfell Tower Fire but not fire control room staff this will be completed by the end of March 2022	Due by April 2022	The service is in the process of training and assessing all operational firefighters in evacuation policies since the Grenfell Tower Fire but not fire control room staff this will be completed by the end of March 2022		
Q33. Have your staff been trained in the use of BS8269 Evacuation alert systems?	No, the service has not started training on the use of BS8269 systems	Not started	No, the service has not started training on the use of BS8269 systems		
Q34. Has your service procured smoke hoods?	Yes, they are operationally available, and all staff are trained in their use	Complete	Yes, they are operationally available, and all staff are trained in their use		

Co-operation between emergency services	Survey response (July 2021)	Status (July)	Updated status (select answer from drop-down list)		
Q35. Has your service reviewed policies related to JESIP doctrine and trained staff since the Grenfell Tower Fire?	The service is fully aligned with the previous version of National Operational Guidance which is embedded, the service is still reviewing and implementing the latest version of National Operational Guidance or making other changes to policy	Unknown	The service is fully aligned with the previous version of National Operational Guidance which is embedded, the service is still reviewing and implementing the latest version of National Operational Guidance or making other changes to policy		
Q36. Has your service reviewed policies relating to the declaration of a Major incident and trained staff since the Grenfell Tower Fire in line with JOL action note 2019-003?	The service is still in the process of reviewing relevant policies	Unknown	The service is in the process of training and assessing all operational firefighters in evacuation policies since the Grenfell Tower Fire but not fire control room staff this will be completed by the end of March 2022		
Q37. Has your service embedded policies and training to support the use of ESICRTL talk group and NPAS downlink following the publication of the JOL Action notes?	Yes. The service has made all the necessary changes, changes are not fully embedded in service with appropriate training and assessment	Due by April 2022	Due by April 2022		