

**FORWARD WORK PLAN FOR SCRUTINY COMMITTEE**

| SCRUTINY ITEM                                    | REQUESTED BY   | DESCRIPTION & TYPE OF ACTION   | SCHEDULED DATE  | RESPONSIBLE DIRECTORATE & PARTNER INVOLVEMENT                                   | LINK TO VISION/ AIMS, & IRMP   | DATE COMPLETED | FURTHER ACTION? |
|--|--|--|---|---|--|----------------|-----------------|
| <p align="center"><b>Fire Control</b></p>        | <p>Scrutiny Committee –<br/>“Operational Response”<br/><br/>17<sup>th</sup> January 2019</p> | <p><i>The role of Fire Control and the implementation of Vision 5 and associated applications</i></p> <p align="center"><b>Practical Demonstration in Fire Control</b></p>   | <p>Awaiting Phase 2 of the Vision 5 project to be complete before the implementation of the HALO system and other associated applications</p> | <p align="center"><b>Operational Response</b></p>                               | <p align="center"><b>Aim</b><br/><i>Prepare: We will always be the best that we can be by having highly skilled and trained people who plan for every risk and keep our teams safe and effective</i></p> <p align="center"><i>Respond: We will be there when you need us most, pulling out all the stops to save lives. Whether we are taking 999 calls, or attending incidents, we keep our communities safe</i></p> <p align="center"><b>IRMP – Operational Response</b></p> |                |                 |
| <p align="center"><b>National Resilience</b></p> | <p>Requested directly by Members</p>   | <p>To review the performance and measurable deliverables the Authority is responsible for as Lead Authority for National Resilience through the statement of assurance 2020/21 and the proposals for the upcoming year.</p> <p align="center"><b>Rapid Review (full day)</b></p> | <p align="center"><b>9<sup>th</sup> September 2021</b></p>  | <p align="center"><b>Operational Preparedness &amp; National Resilience</b></p> | <p align="center"><b>Aim</b><br/><i>Prepare: We will always be the best that we can be by having highly skilled and trained people who plan for every risk and keep our teams safe and effective.</i></p>  |                |                 |

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| <p><b>Revised Home Safety Strategy</b></p>         | <p>Requested by Members at Scrutiny Committee 16<sup>th</sup> January 2020</p> | <p><i>“To undertake a review of the revised Home Safety Strategy, and the impact of targeted campaigns within the most deprived wards. This review will also provide a breakdown of information concerning the provision of smoke alarms, within those deprived areas.”</i></p> <p><b>Presentation on Committee Agenda</b></p> | <p><b>10<sup>th</sup> May 2022</b></p>   | <p><b>Prevention</b></p>  | <p><b>IRMP - Prevention</b></p> <p><b>Aim</b><br/> <i>Prevent: We are there for you. We are a visible presence that provides reassurance, support and advice. Alongside our partners, we protect the most vulnerable and reduce inequalities</i></p> |  |  |
| <p><b>MFRA’s Membership of Outside Bodies</b></p>  | <p>Requested by Members at Authority Meeting 21<sup>st</sup> May 2020</p>      | <p><i>“To undertake a review of the Authority’s Membership of the LGA and other outside bodies, to consider effectiveness and value for money”</i></p> <p><b>Report &amp; Presentation on Committee Agenda</b></p>   | <p><b>T.B.C</b><br/> To be stayed until such meetings of outside bodies recommence in order to be able to effectively scrutinise</p> | <p><b>Members of the Authority</b></p>                          | <p><b>Aim</b><br/> <i>Prevent: We are there for you. We are a visible presence that provides reassurance, support and advice. Alongside our partners, we protect the most vulnerable and reduce inequalities.</i></p>                                |  |  |
| <p><b>Fleet vehicles and alternative fuels</b></p> | <p>Requested by Members at Budget Authority 25<sup>th</sup> February 2021</p>  | <p><i>To review the progress and suitability of fleet of vehicles for a move to alternative fuels</i></p> <p><b>Report &amp; Presentation on Committee Agenda</b></p>  | <p><b>T.B.C</b></p>  | <p><b>Operational Preparedness</b></p>                          | <p><b>IRMP – Preparedness</b></p>  |  |  |
| <p><b>Accessibility Audit</b></p>                  | <p>Members informed at Authority 20<sup>th</sup> May 2021</p>                  | <p><i>To review the outcome of the report procured on the Authority estates as to accessibility to all (employees and the community) the proposed changes and impact</i></p> <p><b>Rapid Review</b></p>  | <p><b>13<sup>th</sup> January 2022</b></p>   | <p><b>Strategy &amp; Performance and Estates Department</b></p> | <p><b>Aim</b><br/> <i>Prepare: We will always be the best that we can be by having highly skilled and trained people who plan for every risk and keep our teams safe and effective.</i></p>  |  |  |

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| <p><b>Equality, Diversity &amp; Inclusion</b></p> | <p>Requested directly by Members</p> | <p><i>To review the role of the ED&amp;I networks and senior management sponsorship within the organisation and impact on the community</i></p> <p><b>Presentation on Committee Agenda</b></p> | <p><b>3<sup>rd</sup> March 2022</b></p> | <p><b>Strategy &amp; Performance</b></p>            | <p><b>IRMP – E,D&amp;I</b></p> <p><b>Aim</b><br/> <i>Prepare: We will always be the best that we can be by having highly skilled and trained people who plan for every risk and keep our teams safe and effective.</i></p> |  |  |
| <p><b>People Plan</b></p>                         | <p>Requested directly by Members</p> | <p><i>The impact of the People Plan, succession planning, development and retention of staff</i></p> <p><b>Report &amp; Presentation on Committee Agenda</b></p>                               | <p><b>T.B.C</b></p>                     | <p><b>People and Organisational Development</b></p> | <p><b>Aim</b><br/> <i>Prepare</i><br/> <i>We will always be the best that we can be by having highly skilled and trained people who plan for every risk and keep our teams safe and effective.</i></p>                     |  |  |