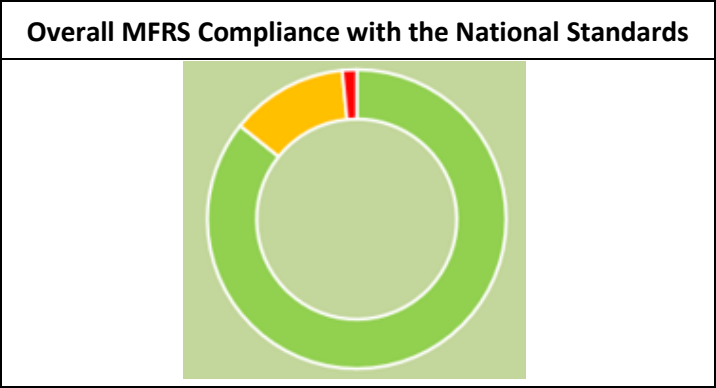


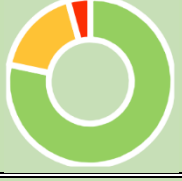
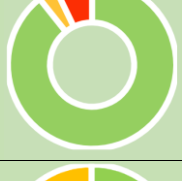
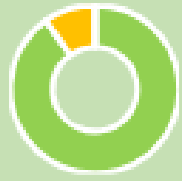


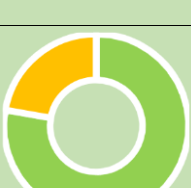
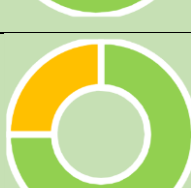
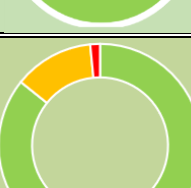
FIRE STANDARDS
IMPLEMENTATION DASHBOARD

FIRE STANDARDS COMPLIANCE	
Fire and Rescue Service	Merseyside
2026 UPDATE	



Criteria	Description	Compliance			Chart
		Substantial assurance	Reasonable assurance	Limited assurance	
1	Code of Ethics	8	1	0	
2	Communication and Engagement	51	3	0	
3	Community Risk (CRMP)	11	0	0	
4	Data Management	15	8	0	
5	Digital and Cyber	18	8	0	

6	Emergency Preparedness and Resilience	59	1	0	
7	Emergency Response Driving	18	4	1	
8	Fire Control	40	1	0	
9	Fire Investigation	50	2	4	
10	Internal Governance and Assurance	15	9	0	
11	Leading and Developing People	46	5	0	
12	Leading the Service	39	9	0	
13	Operational Competence	38	3	0	
14	Operational Learning	42	0	0	

15	Operational Preparedness	41	2	0	
16	Prevention	7	5	0	
17	Procurement and Commercial	23	1	2	
18	Protection	23	17	0	
19	Safeguarding	9	3	0	
Total		553	82	7	

The table below details the criteria within the fire standards that have been flagged as having limited compliance with the actions that have been put in place.

STANDARD CRITERIA	COMPLIANCE	ACTION IN PLACE
<u>Fire Investigation</u> 1. Database for each incident which captures data from incident.	Limited	Periodic review of Incident Investigation Team (IIT) related data for incidents in order to identify trends to inform internal and external partners Project date for completion – TBC
2. Provide resilience to compliment Incident Investigation Team in order to be able to support team in event of absence or team member leaving.	Limited	Procedure to provide resilience to IIT in event of team member on modified duties, long term sick, absence or vacancy Project date for completion – TBC
3. Calibration programme for Photoionization Detectors (PID's) with Ops Equipment.	Limited	Rota to be agreed with Ops Equipment and team - to be shared via calendar invites to ensure equipment PIDs are calibrated Project date for completion – 29/09/2026
4. Case boxes for PID's	Limited	Procurement of suitable transport boxes for PID's and ancillary equipment Project date for completion – 03/08/2026
<u>Emergency Response Driving</u> 1. Night Time Drive included in the Emergency Light Vehicle Driving (ELVD) and Emergency Fire Appliance Driving (EFAD) courses	Limited	The addition of a night time drive for initial blue light response courses namely, EFAD, ELVD. Discussions to take place with Instructors and Human Resources over working outside of core hours on the compulsory night drive. Project date for completion – 01/10/2026
<u>Procurement and Commercial</u> 1. Establish contract management plans that defines the roles and the responsibilities of each party.	Limited	- A Service Instruction (SI) will be developed to provide guidance and training for staff involved in commercial and contract management activities. The SI will promote effective contract management and commercial delivery, including arrangements for the regular review of supply chains, maintenance of procurement and commercial risk registers, and the capture of lessons learned throughout the contract lifecycle to facilitate continuous improvement. - Paper to SLT outlining the requirement for Contract management Service Instruction in line with Contract Standing Orders.

		Project date for completion – 30/11/2026 • Draft Service Instruction • Project date for completion – 31/01/2027 Consultation on the Service Instruction Project date for completion – 31/03/2027 • Final Paper to SLT for approval Project date for completion – 30/04/2027
2. Regularly review supply chains and maintain procurement/commercial risk registers.	Limited	This requirement will be addressed through the implementation of the Contract Management Service Instruction described above. The SI will establish arrangements for regular supply chain reviews and the maintenance of procurement and commercial risk registers. Project date for completion – 31/03/2027