APPENDIX H

Page Nos	Amendment Requested	Agency making	Officer approval	Amendment Complete
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4	Remove Local Authority from JCC Emergency Planning Team not approved vet	St Helens Chief Exec	CFO	03/03/13
54	One statement states 'We will attend any life risk incident on Merseyside within 10 minutes'. In the next column it states 'first appliance will attend a dwelling fire in 5 minutes 22 seconds'. This should read 'any life risk incident'		DCFO	17/4/13
	Information required on Heriprot – Heritage Project – GM Paul Murphy contacted by email	FOA	DCFO	11/4/13
22	Heriprot information recd from Paul Murphy – added to Prevention	FOA	DCFO	17/4/13
25	Move Heriprot to Protection Section	DA	DA	23/4/13
9	Authority want Finance Statement made clearer in Service Plan & IRMP to match – CEO Keiran Timmins submitted report – parts of report used to update page 9	Authority	DA/KT	23/4/13
	Mike Pilkington – Time & Resource Management submitted suggestion from FF at Station 13 re staffing model – MP had been out to speak to FF – filed in Consultation file	FF	MP	23/4/13
	Updated incident figures to include 2012/13 data	Strategic Planning	DA	10/6/13
27	Note added re: inclusion of a link to amended Protection Policy & Risk Based Strategy	FBU	DA	10/6/13
75, 78	Change to point nos 4. 'Consider the merger of stations in order to provide the best level of operational response whilst still delivering efficiencies'.	PO's	DCFO	20/06/13
	Nos 4 54 22 25 9 27 75,	4 Remove Local Authority from JCC Emergency Planning Team not approved yet 54 One statement states 'We will attend any life risk incident on Merseyside within 10 minutes'. In the next column it states 'first appliance will attend a dwelling fire in 5 minutes 22 seconds'. This should read 'any life risk incident' Information required on Heriprot – Heritage Project – GM Paul Murphy contacted by email 22 Heriprot information recd from Paul Murphy – added to Prevention 25 Move Heriprot to Protection Section 9 Authority want Finance Statement made clearer in Service Plan & IRMP to match – CEO Keiran Timmins submitted report – parts of report used to update page 9 Mike Pilkington – Time & Resource Management submitted suggestion from FF at Station 13 re staffing model – MP had been out to speak to FF – filed in Consultation file Updated incident figures to include 2012/13 data 27 Note added re: inclusion of a link to amended Protection Policy & Risk Based Strategy 75, Change to point nos 4. 'Consider the merger of stations in order to provide the best level of operational response whilst still	A Remove Local Authority from JCC Emergency Planning Team not approved yet 54 One statement states 'We will attend any life risk incident on Merseyside within 10 minutes'. In the next column it states 'first appliance will attend a dwelling fire in 5 minutes 22 seconds'. This should read 'any life risk incident' Information required on Heriprot – Heritage Project – GM Paul Murphy contacted by email 22 Heriprot information recd from Paul Murphy – added to Prevention 25 Move Heriprot to Protection Section 9 Authority want Finance Statement made clearer in Service Plan & IRMP to match – CEO Keiran Timmins submitted report – parts of report used to update page 9 Mike Pilkington – Time & Resource Management submitted suggestion from FF at Station 13 re staffing model – MP had been out to speak to FF – filed in Consultation file Updated incident figures to include 2012/13 data Planning PFU Note added re: inclusion of a link to amended Protection Policy & Risk Based Strategy 75, Change to point nos 4. 'Consider the merger of stations in order to provide the best level of operational response whilst still	A Remove Local Authority from JCC Emergency Planning Team not approved yet 54 One statement states 'We will attend any life risk incident on Merseyside within 10 minutes'. In the next column it states 'first appliance will attend a dwelling fire in 5 minutes 22 seconds'. This should read 'any life risk incident' Information required on Heriprot – Heritage Project – GM Paul Murphy contacted by email 22 Heriprot information recd from Paul Murphy – added to Prevention 25 Move Heriprot to Protection Section 9 Authority want Finance Statement made clearer in Service Plan & IRMP to match – CEO Keiran Timmins submitted report – parts of report used to update page 9 Mike Pilkington – Time & Resource Management submitted suggestion from FF at Station 13 re staffing model – MP had been out to speak to FF – filed in Consultation file Updated incident figures to include 2012/13 data 27 Note added re: inclusion of a link to amended Protection FIOS in order to provide the best level of operational response whilst still