

Statement of Assurance

2013/14



SAFER, STRONGER COMMUNITIES;SAFE EFFECTIVE FIREFIGHTERS

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Merseyside Fire & Rescue Authority

ANNUAL STATEMENT OF ASSURANCE 2013/14

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Merseyside Fire & Rescue Authority

ANNUAL STATEMENT OF ASSURANCE 2013/14

1. Foreword

Fire and Rescue Authorities are accountable for their performance and as such, information regarding effectiveness and value for money should be accessible, transparent and accurately reported to the communities they serve. Along with legislation which governs how FRA's provide their services, the Fire and Rescue National Framework for England 2012 requires Merseyside Fire and Rescue Authority (MFRA) to produce this Annual Statement of Assurance.

The aim of this Statement of Assurance is 'to provide an accessible way in which communities, Government, local authorities and other partners may make a valid assessment of their local fire and rescue authority's performance.'

DCLG Guidance on Statements of Assurance for FRA's in England'

Merseyside FRA has faced budget cuts on an unprecedented scale over the period. These cuts have had a significant impact on organisational capacity and have resulted in a 33% reduction in the number of immediately available fire engines (from 42 to 28). This has had an impact on the speed and weight of attack when responding to incidents and in the ability of the Service to maintain the levels of community safety intervention delivered over the last decade. It is expected cuts will continue to 2020. Whilst the Service will continue to deliver excellent standards of response it will not be at the levels delivered prior to the cuts.

We hope that you find this Statement of Assurance useful and that it provides the context and scale of the challenges faced by the Authority now and in the future. It is intended to direct readers to other published reports, rather than repeating existing material and as a result it contains several hyperlinks. If you require copies of any documents or have any comments or questions please contact Jackie Sutton — Integrated Risk Management Planning Officer on 0151 296 4563 or by email on jackiesutton@merseyfire.gov.uk

2. Introduction

Merseyside is a Metropolitan County in the north west of England, which straddles the Mersey Estuary and includes the metropolitan districts of Knowsley, Liverpool, Sefton, St Helens and Wirral.

Merseyside spans 249 square miles (645 Km2) of land containing a mix of high density urban areas, suburbs, semi-rural and rural locations, but overwhelmingly the land use is urban. It has a focused central business district, formed by Liverpool City Centre, but Merseyside is also a polycentric county with five metropolitan districts, each of which has at least one major town centre and outlying suburbs.

Mid 2013 estimated figures showed that Merseyside has a population total of 1,386,589 which is a 0.39% increase on the 2011 Census figures. The population is split 48.6% male and 51.4% female. Merseyside has a lower proportion of children (16.5%) and higher proportions of working age residents (66.3%) and older people (17.2%) than the North West averages (*Census 2011*). Our <u>Profile of Merseyside</u> <u>Demography, Equality and Diversity</u> report outlines the communities we serve.

Merseyside Fire and Rescue Authority continues to face a challenging financial future following significant cuts in our Government Grant. The Government grant is our main source of income and the latest cut follows cuts requiring savings of £9.2m between 2011 and 2013 with further savings of £6.3 million required before April 2015.

The organisation is, however, meeting these challenges from a position of strength following a period in which we have significantly reduced fires, fire deaths and injuries and made Merseyside a safer place. In addition, we have worked hard over the last year to anticipate the impact of the cuts and reduce the effect they will have on our communities. We are, at present, consulting on merging 6 stations into 3 more centrally located stations and closure of another fire station.

Our prevention work has been widely acknowledged and has been duly replicated around the world; however we have had to get even smarter, sharing risk data and intelligence with partners to ensure we identify and target our efforts towards the most vulnerable and at risk within our communities. We still give universal help and advice, but free smoke alarms will only be fitted in high risk homes or properties which we have not visited previously. Merseyside Fire & Rescue Authority actively supports the reduction of Hate Crime across Merseyside and has introduced Safe Havens across all Fire Stations. We use target hardening techniques to prevent incidents and/or reduce the effects on victims.

To date we have managed to maintain a very fast response to incidents (despite a reduction in appliance numbers) and by targeting our prevention activity and working smarter, we are still having a real impact on the safety of the people of Merseyside.

MFRA published the <u>Service Delivery Plan 2014/15</u> in June 2014 and <u>IRMP 2013/16</u> in June 2013 to respond to the changing risks and needs within our communities. The Service Delivery Plan establishes the standards of performance expected and reported on the 2013/14 outcomes. The Integrated Risk Management Plan sets out how we will continue to deliver our services to meet local risks. It describes a noticeably leaner but dynamic Service delivered in the most effective and efficient way. Anyone who needs us in an emergency will still receive one of the fastest responses in the country.

3. Governance arrangements

Merseyside Fire and Rescue Authority was established on 1st April 1986 by the Local Government Act 1985 which made provision for joint authorities to be established in the major metropolitan areas following the abolition of the metropolitan county councils.

Although the Authority does not have all the powers of a Council, it is nonetheless a Local Authority in its own right, separate and distinct from the constituent councils. It is therefore subject to many of the same rules and regulations which govern other local authorities.

The Authority

The Authority is made up of 18 Members, all of whom must be a Councillor elected to one of the five constituent district councils within Merseyside (Knowsley, Liverpool, Sefton, St Helens and Wirral). There is also an independent person. Members of the Authority have a responsibility to the whole community of Merseyside and are directly accountable to the people of Merseyside for the running of the Fire and Rescue Service. All Members meet together as the Fire and Rescue Authority. Meetings of the Authority are normally open to the public and details are published on our website Merseyfire.gov.uk - Authority.

The Authority has ultimate responsibility for decision making but has delegated many decisions to: committees as part of their Terms of Reference (available to view in the Constitution) and Officers. Members work closely with Officers (the staff employed by the Authority) in developing policies, plans and strategies to give direction to the Service and to ensure that services are delivered in line with the Authority's objectives.

There are a number of organisations which are independent from the Authority, but have an impact on its service areas. In order that the Authority can maintain effective partnerships with a number of these organisations, Members of the Authority sit on the various committees and forums that are responsible for them:

- Association of Metropolitan Fire & Rescue Authorities
- Fire Support Network
- Local Government Association
- Merseyside Brussels Office
- National Joint Council
- North West Employers' Organisation
- North West Fire and Rescue Forum
- Firefit Hub

Our legal responsibilities

The full Merseyside Fire and Rescue Authority Constitution and Governance can be found on our website and it details how the Authority conducts its business and includes detailed procedures and codes of practice including:

- Members code of conduct
- Authority Constitution 2014/15 and allowances
- Meetings, agendas and decisions
- <u>Complaints Procedure</u>

The Authority has approved and adopted a code of corporate governance which is consistent with the principles of the CIPFA/SOLACE framework

CIPFA Delivering Good Governance in Local Government. The key principles of the Authority's Code of Corporate Governance are outlined below;

Three high level principles underpin Corporate Governance:-

- Openness and inclusivity
- Accountability
- Integrity

The Fire and Rescue Service National Framework

The Government has a responsibility to ensure that the public is adequately protected. For fires and other emergencies it does this by providing significant financial resources, giving authorities the power to raise additional local funding, and maintaining a statutory framework within which a local fire and rescue authority should operate.

The <u>Fire and Rescue National Framework for England 2012</u> sets out the Government's priorities and objectives for FRA's in England. It recognises that operational matters are best determined locally by FRA's in partnership with their communities.

The priorities are:

- To identify and assess the full range of foreseeable fire and rescue related risks their area may face, make provision for prevention and protection activities and respond to incidents appropriately.
- To work in partnership with their communities and a wide range of partners locally and nationally to deliver their service
- To be accountable to communities for the service they provide.

4. Overview of Merseyside Fire and Rescue Service

Our Mission, Aims and Values

Our Mission; "Safer, stronger communities; safe, effective fire fighters", our aims and our values run as a golden thread through MFRA.

Our Aims

Excellent Operational Preparedness

We will provide our fire fighters with the training, information, procedures and equipment to ensure they can safely and effectively resolve all emergency incidents.

Excellent Operational Response

We will maintain an excellent emergency response to meet risk across Merseyside with safety and effectiveness at its core.

Excellent Prevention and Protection

We will work with our partners and our community to protect the most vulnerable through targeted local risk reduction interventions and the robust application of our legal powers.

Excellent People

We will develop and value all our employees, respecting diversity, promoting opportunity and equality for all.

We plan our actions by embedding our **core values** into the way we deliver our services:

- Make a positive difference to our community;
- Provide an excellent and affordable service

- Everyone matters
- Respect our environment
- Our people are the best they can be.

An overview of the structure of MFRA is available in our Organisational Structure chart

Responsibility & accountability of the Chief Fire Officer

The Chief Fire Officer is the Head of Paid Service in law under S. 4 of the Local Government & Housing Act 1989. The Chief Fire Officer is responsible for;

- Ensuring that the staffing needs of the organisation are adequate to perform the Authority's statutory functions
- Ensuring that the discharge of the Authority's functions is efficiently and effectively co-ordinated
- Arranging for and ensuring the proper appointment and management of the Authority's staff.
- Arranging for and ensuring the effective organisation of the Authority's staff in an appropriate structure with relevant departments.

The Chief Fire Officer is accountable to the Authority. Details of the powers delegated to the Chief Fire Officer (and in their absence the Deputy Chief Fire Officer,) who may further delegate to any member of either the Executive Team or the Strategic Management Group as appropriate, can be found on page 43 of the MFRA Constitution 2013/14.

The success of our service provision is largely dependent on the skills, abilities and dedication of our staff. That is why we invest resources in ensuring that our people are the best they can be through training and development, appraisal, health and wellbeing. Our aim at MFRA is to have Excellent People:

'We will develop and value all our employees, respecting diversity, promoting opportunity and equality for all'.

Staffing levels, including the number of Officers, can be found on the <u>DCLG</u> (Department for Communities and Local Government) and <u>CIPFA</u> (Chartered Institute of Public Finance and Accountancy) websites. A log in is required.

Organisational Development

Performance appraisal and personal development reviews are based on MFRA's personal values. Each member of staff has their individual training, learning and development needs identified by their line manager. This in turn informs an annual training needs analysis. This is used to identify new equipment, methods of working, health and safety risks, and compliance with legislation or succession planning which have arisen, or may, arise in the coming year.

Leadership Development

MFRA recognises the huge contribution our managers and leaders can make to our organisation. To support their development, and that of emerging managers, and to ensure the changing requirements of the organisation are being met, we invest both time and training hours in these individuals.

Leadership courses such as CMI (Chartered Management Institute) Levels 3 and 5, Institute of Occupational Safety and Health) IOSH and National Examination Board of Safety and Health (NEBOSH) are attended by both uniformed and non-uniformed staff. Uniformed staff interested in development into the role of

supervisory manager can enter the Supervisory Management Gateway and attend Operational Incident Command courses at the Fire Service College. MFRA support staff in the Institute of Fire Engineers (IFE) examinations.

Operational managers are offered courses aimed at developing their knowledge, skills and values to enable them to effectively take over command on the incident ground.

Staff consultation - Representative Bodies

Uniformed staff are represented by the Fire Brigades Union (FBU) and the Fire Officers Association (FOA), non-uniformed staff by UNISON, UNITE and GMB. All are invited to take part in consultation around changes to staffing levels or conditions of service, the IRMP and any changes to the service MFRA provide. All are active members of Joint Secretaries, which is a meeting which brings together the representative bodies with the Authority's Consultation Manager and our Director of People and Organisational Development.

Equality and Diversity

The public sector Equality Duty, of the Equality Act 2010, requires public bodies to consider all individuals when carrying out their day to day work – in shaping policy, in delivering services and in relation to their own employees. It requires public bodies to have due regard to the need to eliminate discrimination, advance equality of opportunity, and foster good relations between different people when carrying out their activities. MFRA is committed to considering equality and diversity in the way we provide our services and the MFRA Equality and Diversity Statement and supporting documentation is available on the website.

We have published an <u>Equality and Diversity Annual Report 2013/14</u> which sets out how we have met our legal obligations and improved outcomes for our communities.

5. The risks we face in Merseyside

<u>Fire and Rescue Services Act 2004</u> requires every fire and rescue authority to produce an Integrated Risk Management Plan [link] to develop services to respond to those risks and help prevent incidents occurring. <u>The Civil Contingencies Act 2004</u> also places a legal duty on local emergency responders to carry out assessments on the risks to their area and publish them. The

Merseyside Community Risk Register 2014 identifies the areas of potential risk to the population and infrastructure of Merseyside and the nature of that risk. The likelihood of an event occurring has been assessed using historical evidence and projected occurrence data relating to the risk occurring over a five year period at the magnitude reflected within the outcome description. The potential impact of such an emergency has been assessed with regard to health, social, economic and environmental effects in accordance with national guidance.

Social Risk

We know that deprivation and environment can increase risk from fire and other emergencies. In Merseyside there are some areas of affluence, for example in West Wirral and North Sefton, but large areas of Merseyside fall within the highest ratings of social deprivation. The indices of multiple deprivation indicate that 40 per cent of the wards in Merseyside are ranked in the top 5 per cent of the most deprived

wards in England with high levels of social exclusion and crime. In addition, all the local authorities in Merseyside are within the top 20 per cent of the most income deprived in England. We consider this when we plan our services and target those services at people we identify as most at risk.

Environmental & Economic Risks

There are other types of risk too. Other risks within the Merseyside area include:

- Coastline bordering the west of the MFRA area.
- John Lennon Airport
- Under and over ground rail links, including under the River Mersey
- Two road tunnels under the River Mersey
- Two premier league football stadia
- Liverpool City Centre and many heritage buildings
- Dock estates in Liverpool and Birkenhead
- Beaches and areas of natural beauty such as Freshfield Pinewoods, Hilbre Island and Carr Mill Dam
- RAF Woodvale airfield, Altcar Army camp and rifle range.
- Industrial estates accommodating large factories down to small industrial units.
- Ten Control of Major Accident Hazard (COMAH) sites such as Nustar petrochemical plant.
- Large shopping areas including Liverpool One in the City Centre.
- Three Universities with large blocks of student accommodation both in and outside the city centre.

6. Risks beyond our borders

National & Local Resilience

Over recent years large scale emergency incidents have increased in the UK. This has been due to climate change and terrorist activities. As a direct result of this the Government introduced the 'National Resilience' project.

MFRA provides a substantial commitment to National Resilience by hosting an Urban Search and Rescue (USAR) team, a USAR canine team, USAR Subject Matter Advisors (SMA's), a High Volume Pump (HVP), a Detection, Identification and Monitoring (DIM) team, Incident Response Unit (IRU) and Mass Decontamination Disrobe unit (MDD). We also have a total of 5 type B flood rescue teams declared on the Department for Environment Food and Rural Affairs (DEFRA) national flood rescue asset register and one Subject Matter Adviser. All of these assets are available at all times for national deployment.

In 2012 MFRA extended its USAR role, becoming a member of the UK International Search and Rescue Team (UKISAR), the internationally deployable International Search and Rescue Advisory Group (INSARAG) heavy classified USAR team. This team is available for deployment to incidents anywhere in the world.

Under Sections 13 and 16 of the <u>Fire and Rescue Services Act 2004</u> MFRA are required to have in place mutual assistance arrangements with neighbouring FRA's. These agreements are regularly reviewed.

Management of Risk

The fire and rescue service is a 24 hour a day, 365 days a year operation and as a result MFRA produces plans that enable it to respond to any events that could threaten service delivery in Merseyside. These plans include:

- Service Delivery Plan 2014/15 for 2013/14 outcomes
- IRMP 2013/16
- Budget 2014/15
- Corporate Risk Register 2013/14

All serve to identify and plan for new and potential risks to the Authority's assets and services.

Our **Business Continuity Management Policy** provides clear and defined strategies to address the following:

- Total loss of any Merseyside Fire & Rescue Service Department.
- Significant/partial damage to any Merseyside Fire & Rescue Authority Department.
- Significant/partial Failure of the Information Technology system.
- Loss of /damage to information/data
- Loss of/disruption to primary utilities.
- Loss of staff/Pandemic.
- Loss of suppliers.

Functional Business Continuity Plans can be found on the internal MFRA portal.

7. Our Services to the Community

MFRA operates within clearly defined statutory and policy framework requirements as set out in the:

- Fire and Rescue Services Act 2004
- The Fire and Rescue Services (Emergencies) (Order) 2007
- The Civil Contingencies Act 2004
- Localism Act 2011
- Regulatory Reform (Fire Safety) Order 2005
- Fire and Rescue National Framework for England 2012
- Local Government Acts 1972 to date.

The <u>Service Delivery Plan 2014/15</u> highlights MFRA's commitment to delivering an excellent service to the communities of Merseyside. This document brings together actions from the <u>IRMP 2013/16</u>, District and Station Community Safety Delivery Plans, Functional, <u>Equality and Diversity</u> planning and details of outcomes from 2013/14. All these plans are available to view through the MFRA Portal <u>Service Delivery Plan Link</u>.

Excellent Operational Response

The Authority's priorities clearly stated in the Service Delivery Plan 2014/15 are:

- To maintain an effective emergency response to meet risk across Merseyside with safety and effectiveness at its core
- The <u>Operational Response</u> function ensures that the Authority, on behalf of the public, is assured with regard to the readiness of its operational workforce, appliances, stations and equipment to respond appropriately and in a timely manner to emergencies, and that when we do respond our firefighters, procedures and equipment are safe and effective.
- The Operational Response function is led by an Area Manager who is responsible for the operational element of the MFRA workforce. This equates to approximately 800 people across the 26 Fire Stations, our Fire Control and Officer Group. It should be noted however, that our IRMP proposed reductions in the number of firefighters to achieve the £3m savings we are required to

make from our frontline service resulting in an anticipated establishment of 764 people by the end of this current round of cuts.

Prevention and Protection

Priorities for the Prevention and Protection function are:

Excellent Prevention

- Working with partners and our community to protect the most vulnerable
- The four key drivers for MFRA's Prevention Strategy are; Home Safety, Road Safety Road Traffic Collision Reduction, Arson/Anti-Social Behaviour Reduction and Youth Engagement
- The Prevention Team is led by the Area Manager for Prevention and Protection. The work is led by teams in the five districts of Merseyside and each of these key areas also has a functional coordinator with responsibility for joining up prevention activity and improved outcomes for communities, including seasonal campaigns such as the bonfire period and community reassurance following incidents.

Excellent Protection

- Working in partnership to reduce risk in the built environment
- MFRA has duties to enforce, consult and provide fire safety advice on matters relating to Community Fire Protection. The Regulatory Reform (Fire Safety) Order 2005 is most commonly associated with Fire Authority enforcement; additional relevant legislation includes sub-surface railways, petroleum, fireworks and explosives, and building regulations.
- The Community Fire Protection (CFP) Policy was refreshed in October 2013 to:
- Provide the rationale and basis of the Authority's risk based audit approach to CFP;
- Provide strategic direction on the extent to which fire safety legislation applies;
- Direct resources to ensure levels of fire protection are met and enforced as required in the relevant fire safety legislation;
- Provide overarching direction for all CFP priorities, instructions and guidance

8. Our Performance

The MFRA <u>Service Delivery Plan 2014/15</u> reports on performance for 2012/13 and establishes the Local Performance Indicators (LPI's) and service delivery standards for 2013/14. Performance against the LPI's is reported to Authority in the <u>Service Delivery Plan Quarterly Reports</u> and to Strategic Management Group and the Performance Management Group (PMG) on a monthly basis.

Budget cuts of £10m have meant that we have had to become smarter about how we target our prevention and protection work. This is reflected in both our planning and performance with fewer Home Fire Safety Checks carried out, but these are delivered to specifically targeted people identified in need of our intervention. Likewise we have introduced an Unwanted Fire Signal Strategy which has seen the number of incidents of this type that we attend drop by 50%.

All Districts and stations produce and report on a Community Safety Delivery Plan, in consultation with partners and stakeholders, to agree local targets for priorities within in each district. These plans are

available to view in community fire stations and on each community fire station page on our website www.merseyfire.gov.uk

Performance is managed and reported on at all levels and in all functions with staff working hard to reduce the number of emergency incidents that occur in Merseyside. The table illustrates the number of incidents attended by type, for an average day between 2006/07 and 2013/14. The table identifies that during 2013/14 42 incidents were attended on a daily basis against 87 during 2006/07. This reduction provides evidence that working with local partners and MFRA's own initiatives and campaigns has had a beneficial impact on the peoples and communities of Merseyside.

Average count of incidents attended per day

Incident Type	2006/07	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
Accidental Fires in the Home	3.75	3.6	3.57	3.55	3.28	3.27	3.11	3.16
Other Building and Property Fires	5.8	4.75	4.24	3.93	3.26	3.16	2.46	2.30
Vehicle Fires	5.44	4.15	3.72	3.3	2.61	2.2	1.97	1.84
All Antisocial Behaviour Fires	36.84	29.63	22.85	21.88	20.72	18.52	11.79	15.77
False Automatic Fire Alarms	14.7	15.02	16.57	16.31	16.21	15.23	12.4	7.55
Other False Alarms	9.88	8.71	7.4	6.83	5.7	4.96	4.77	4.47
Road Traffic Collisions	2.45	2.08	1.99	1.78	1.53	1.39	1.28	1.41
Other Special Services	7.8	6.59	5.97	5.46	5.9	5.25	5.27	5.55
Grand Total	86.66	74.52	66.31	63.05	59.21	53.99	43.06	42.05

What others have said about our performance?

In October 2014 a CFOA National Resilience Audit Team examined all MFRA National Resilience resources including systems and procedures within Fire Control and at asset holding stations. They stated in their summary report 'Organisationally MFRS have very clear and specifically structured management, information and training models'. They found multi agency engagement to be extensive in both administrative and operational areas. The Team stated the location of Fire, Police, Ambulance and Local Resilience Forum planners at Service Headquarters is 'beginning to provide positive and effective working relationships'

In summary the audit found 'MFRS demonstrated a clear and considered commitment to all National Resilience capabilities held'.

Following an OHSAS 18001:2007 audit by the British Safety Council **OHSAS 18001** (an internationally-applied British Standard for occupational health and safety management systems) the Audit report concluded:

'Merseyside Fire and Rescue Service have an excellent framework Safety Management System which meets the requirements of Fire Service departments and premises.'

9. Financial Performance

In accordance with the statutory requirement under the <u>Accounts and Audit (England) Regulations 2011</u> MFRA published a <u>Statement of Accounts 2013-14</u> and <u>Annual Governance Statement 2013-14</u> to illustrate that business is being conducted transparently and in accordance with the law and 'that public money is being properly accounted for and used economically, efficiently and effectively'. *Section 3 of the Local Government Act 1999*.

Internal Audit

The Authority procured its internal audit service under a service level agreement from Liverpool City Council and the arrangement and service was in accordance with the Public Sector Internal Audit Standards (PSIAS).

The Annual Review of Internal Audit Report concluded that:

"the Authority's framework of governance, risk management and controls is both adequate and effective"

External Audit

External audit services are carried out by the Grant Thornton.

Grant Thornton's 2013/14 Audit Findings Report and Audit Report provided an unqualified opinion on the Authority's financial statements and value for money conclusion. These documents reflect the Auditor's findings and conclusions from auditing the Statement of Accounts.

The <u>Statement of Accounts</u>, <u>Annual Governance Statement</u> and <u>Annual Audit letter</u> (*link to 13/14 when available*) covering 2013/14 are available on the MFRA website. The documents confirm the Authority's overall performance continues to be strong.

Our budget for 2014/15

Merseyside Fire and Rescue Authority will have delivered £19.2 million of savings by April 2015 with further cuts of £6.3 million announced by Government for 2015/16 and 2016/17. This presents the Authority with significant challenges as it seeks to minimise the impact on the levels of service provided to the public. A summary of the budget challenges and plans for 2014/15 is available in both the <u>Service Delivery Plan 2014/15</u> and <u>IRMP 2013/16</u>. An IRMP Supplement covering 2015/17 is due for publication in April 2015.

Financial Management

The Authority produces a five year financial plan that takes into account Revenue, Capital, Reserves and Prudential Borrowing forecasts. In February 2015 the Budget for 2014/15 was agreed by the Authority.

Budget Summary Update 2014-15

The Authority has a history of strong and effective financial management as confirmed in Audit reports. Have a link to the summary budget statement here

Our long term financial challenges and commitments

The Authority is seriously concerned about Government's future requirements to balance the books and the possible impacts on MFRA funding The Authority have prepared a comprehensive plan to deliver these savings including merging and closing fire stations and further savings from support staff.

10.Our Future Plans

Our future plans are detailed in the IRMP 2013/16 and Service Delivery Plan 2014/15 we will be focused on delivering an excellent service to the residents and businesses of Merseyside with fewer resources, making more efficient use of resources we have. The planning process for the Service Delivery Plan and Community Safety Delivery Plans will begin in December 2014 and will include some challenging targets. The Authority have prepared a plan for further budget cuts of around £6.3m for the years 2015-17. It will be impossible to make these savings without impacting on service delivery and MF&RA have undertaken consultation on proposed station mergers or closures with all stakeholders and residents of affected areas.

Community Engagement & Communication

MF&RA undertakes extensive consultation on all aspects of planning including the IRMP and changes to how we provide our services. All relevant IRMP documentation is available in the Authority section - Consultation Reports for IRMP 2013/16

We consult with our communities at independently facilitated public consultation events in the five districts. Principal Officers and district management teams deliver briefings and consultation exercises with staff, representative bodies, Councillors, partners, stakeholders and Local Authority leaders. The Corporate Communications Policy (available on MF&RA Portal) presents a co-ordinated approach to delivering information.

Extensive <u>Consultation</u> with stakeholders within the community is embedded within all aspects of planning in MF&RA with all relevant documentation available on the MF&RA website and in the <u>IRMP 2013/16</u>. We host a wide variety of consultation and engagement forums including:

- Public consultation facilitated by an independent partner organisation <u>ORS Public Consultation on Station Mergers Report 2014</u>
- Staff consultation
- Local authority and strategic partner consultations
- Staff representative bodies (trade unions)
- Consultation on specific issues such as station closures.

Merseyside Fire and Rescue Authority wishes to continue to be provided with assurance in relation to its fire and rescue service including financial health, governance arrangements and service delivery performance. It will be necessary in 2015 to consult further with all interested parties and make difficult decisions around service delivery. However the communities of Merseyside can be assured of the Authority's absolute commitment to continuing to deliver the best service it possibly can.

Access to Information held by Merseyside Fire & Rescue Authority

Government Legislation has been introduced to make public sector organisations more open and accountable to the public. There are primarily three key Acts of Parliament that have been put in place. These consist of:-

• The Data Protection Act 1998 which allows people to have access to their personal information that is held by the Authority.

- The Freedom of Information Act 2000, which broadens people's access to information that is held by public authorities, for example: reports, minutes of meetings etc.
- The Environmental Information Regulations which gives the public increased access to environmental information held by public authorities, for example: reports, readings, research findings etc.
- The Local Government Transparency Regulations 2014.

How to gain <u>Access to information</u> held by MF&RA and details of how the legislation above governs what information can be released can be found on the MF&RA website.

Authorisation

This Statement of Assurance is signed on behalf of Merseyside Fire and Rescue Authority as approved at the Authority meeting on Tuesday 16th December 2014.

Councillor Dave Hanratty.
Chair of Merseyside Fire and Rescue Authority

Glossary of Terms

CFP Community Fire Protection or Prevention

CIPFA Chartered Institute of Public Finance and Accountancy

CMI Chartered Management Institute
COMAH Control of Major Accident Hazard

DCLG Department for Communities and Local Government
DEFRA Department for Environmental, Food and Rural Affairs

DIM Detection, Identification and Monitoring

FBU Fire Brigades Union
FOA Fire Officers Association
FRA Fire and Rescue Authority

HVP High Volume Pump

INSARAG International Search and Rescue Advisory Group
IOSH Institute of Occupational Safety and Health

IRMP Integrated Risk Management Plan
MACC Mobilising and Communication Centre

MDD Mass Decontamination Disrobe

MFRA Merseyside Fire and Rescue Authority
NEBOSH National Examination Board of Safety
PSIAS Public Sector Internal Audit Standards

SMA Subject Matter Adviser

SOLACE Society of Local Authority Chief Executives UKISAR UK International Search and Rescue Team

USAR Urban Search and Rescue