

Ref	Report Title	Section	Recommendation	Action	Priority	Lead Officer	Lead Dept	Start date (Authorised by OAG)	Delivery Date	RAG	Progress & Issues Report	Status
					H/M/L	Resp.				Status		
OAL checkpoint report												
7.4.1	OAL review report	Element 7.4.1	Currently the service is still progressing a number of outstanding development plans. This process is to be further supported by detailed guidance to be included within a 'Validation Training Procedure Note', currently under draft.	Is the Service progressing a Validation procedure note?	M	SC	Ops Training & Assurance		31\3\2019		Sean Cunningham to review draft Validation procedure note (SG 06/02/2019) In progress (SC 21/03/209)	In-Progress
JESIP Assurance Report												
12	JESIP Assurance Report		We would advise Bucks FRS to ensure this training commitment is included in the service Learning and Development plan. We would suggest conducting the training over a 3-year rolling programme with partner agencies,	Develop a 3 year training plan	M	SW	Ops Training & Assurance		31\3\2019		19\9\2018 – See comments in relation to 5.4.1 with regard to the Debrief procedure. A lesson identified, resulting from a multi-agency debrief has recently been submitted on JOL. (SW) 11\12\2018 - There is no specific reference made within the current L&D strategy, however the intention is to include a commitment to ensure commanders attend a course that delivers the JESIP learning outcomes, when the strategy is reviewed later this year (SW). 11\2\2019 – The commitment toward JESIP training will be included within the revised strategy when drafted (SW). 22\3\2019 – Revised strategy in the process of being drafted. Once complete will then be subject to internal governance arrangements (SW). 07\5\2019 – No change since previous update (SW).	In Progress
19	JESIP Assurance Report		We would suggest a review of the original Standard Airwave Test provided by JESIP to help increase confidence around talk group use and changing channels. This requires co-ordination between the services and should include a method that allows commanders on duty to be included, not just control rooms. The test should also be recorded in terms of it taking place and if deemed appropriate shared with the LRF partners.	AC Powell RBFRS project lead for this	M	SW\TVFCS	Ops Training & Assurance		31\10\2018		A.Burnell (OAT) to contact AC Powell for update (06/06/2018) Airwave interoperability tests discussed by TVFRS JESIP leads in late June. TVFCS Group Manager Control awaiting strategic leads to provide an appropriate contact from TVP and then TVFCS will progress the tests (SG 21/07/2018) Airwave interoperability tests to go live on the 1st of October, briefing note to be produced by TVFCS (Simon Harris TVFCS 17/09/2018) Airwave Tac Ad course bought for 2 participants from RMT to run at the end of the year. (PS 19/09/2018) Airwave Testing procedure now in place in TVFCS, which allows Testing between control rooms and also involves selected officers (SG 13/12/18) Awaiting update from TVFCS on BFRS involvement (SG 11/02/19) BFRS currently not included in weekly TVFCS Airwave testing. JP to raise with Simon Harris (OAG-14/02/2019) The procedure put into the Thames Valley Fire Control included a requirement to test with all three services on a rotational basis. We agreed with TVP that we would test weekly. TVP keep a record of the testing which I will request. We did have some issues with the test, as TVP were initiating and then concluding the test before we had an opportunity to assign officers. I raised this with TVO, but I'll need to check if this is still happening (S.Harris 25/03/2019). The current implementation of the testing process does not fully meet the recommendations from JESIP and, due to the ad hoc scheduling and implementation, is prohibiting officer participation. This has been raised with TVP, who will try to include officers in the test. Ultimately, the test needs to be run as recommended, which requires the participation of SWASFT. This has been raised with the JESIP strategic lead for discussion. It should be noted that Fire are not the lead agency for this activity, and the current arrangements have been put in place as an interim solution only	In Progress
Olleco Incident Report 18/04/2018												

OL1	Olleco Incident Report 18/04/2018	Recommendation 1	The Health and Safety Department to promote the monitoring of ARA's by flexi duty officers and compliance to the findings of the ARA by operational crews.	AC to lead on promoting monitoring of ARAs by FDOs, ensuring compliance with their findings and submission of ARAs to H & S;		AC	H&S				<p>Email sent to SC Kevin Bamford on 9.11.18 asking for a slot on the next FDO days to speak about ARAs. This will be in January and a slot has been reserved for me. We are currently working with Ops Assurance to develop an ARA training package for operational crews (AC 05/12/2018)</p> <p>Due to the BA Cylinder issue I was unable to attend the FDO days in January, therefore I have been given slots at the FDO days on the 15th and 22nd February. Amanda and I are working with Ken on ARAs generally and are in the process of devising a training package for crews which we hope to roll out commencing in March (AC 06/02/2019)</p> <p>I attended the FDO days on the 15th and 22nd February and gave the ARA input asking for their assistance with ensuring ARAs are completed as part of their monitoring. We are also in the process of giving an health and safety update to all staff which includes input on ARAs so all operational staff will have more awareness of the purpose of the ARA, what should be captured and the importance of completing it. (AC 22.3.19)</p> <p>There is still confusion out there regarding the purpose of and when ARAs should be completed and reviewed. This seems to be as a result of us no longer giving ARA training and carrying out our own in-house ICS training and the removal of prescribed times for writing and reviewing ARAs in the Incident Command manual. The H&S department have created a health and safety quiz for the next Ops Assurance newsletter which incorporates questions on ARAs. An article on ARAs has also been written for inclusion in the next newsletter. The H&S engagement sessions are still ongoing so by completion all operational staff will have a greater awareness of ARAs. Work is commencing on writing a comprehensive training package with the Ops Assurance team which when complete will be delivered to all operational staff. This will take time to devise and carry out. (AC 09/05/2019)</p>	In Progress
OL2	Olleco Incident Report 18/04/2018	Recommendation 2	Ensure BFRS have facilities or venues available to enable operational crews to train with foam to maintain competence.	ST on requirements for supporting training with foam;		ST	Response Policy				<p>Initial discussion took place with the property manager reference the use of new MK hub. Discussions currently on hold. (ST 11/12/18)</p> <p>No further update, due to competing priorities (ST 11/02/19)</p> <p>As previous, no further progress (ST 21/03/19)</p> <p>As previous, no further progress due to competing priorities. Suggest allocate task to property as a customer requirement (ST 16/5/19)</p>	In-progress
OL3	Olleco Incident Report 18/04/2018	Recommendation 3	Ensure all Incident Commanders familiarise themselves with the Joint Emergency Services Interoperability Principals (JESIP) and Level 1 Supervisory Managers to understand how to facilitate a Multi-agency briefing.	SW on identifying requirements and supporting training in relation to multi-agency briefings;		SW	Ops Training & Assurance				<p>11\12\2018 – Currently, no progress made. (SW)</p> <p>11\02\2019 – A number of training lead meetings have taken place, chaired by Karla Leese (JESIP Command Trainer: Hampshire Constabulary and TVP) to organise JESIP training. A strategic lead meeting is due to be held on the 14\2\2019 (SW).</p> <p>22\3\2019 – (x12) dates have been identified to deliver the JESIP training across Thames Valley. The training has been determined as being mandatory, Group and Station Commanders have been requested to self-nominate (SW).</p> <p>07\5\2019 – First training event took place on the 23 April 2019, with others already planned for and in place, therefore would recommend this is now complete and be removed from the OAIP (SW).</p>	In-progress
Spate Conditions Report 27/05/2018												
SC13	Spate Conditions Report 27/05/2018	Recommendation 13	New FDO's having limited knowledge of batch mobilising	Provide familiarisation training to FDO's on batch mobilising.		L	KB	Ops Training			<p>TVFCS to attend FDO sessions to meet BFRS staff and give input on batch mobilising and TVFCS issues (SG 13/12/18).</p> <p>Likely date for FDO training spring 2019 (11/02/19 SG)</p> <p>This activity has been added to TVFCS Service Plan(SG 20/05/2019)</p>	In-Progress
Kerslake Report Gap Analysis												
KR1	Kerslake Report Gap Analysis	Elements 1, 4, 6, 8, 11, 12, 14, 15, 16, 30	Multi-Agency working, including JESIP	It was agreed that our current policy in relation to the adoption of JOP4 is unclear and that this should be referred the Head of Service Delivery for further consideration;		M	SW	Ops Training & Assurance			<p>11\12\2018 – Currently no progress made. (SW)</p> <p>As discussed at the OAG held on the 13 December 2018, the review of JOP4 and ballistic protection for NILOs has been deferred, pending the outcome of a Home Office review of policy in relation to the declaration of operation 'Plato' for terrorist incidents not involving the use of firearms (SW 11/02/19)</p> <p>22\3\2019 - Recent JOL action note entitled: Marauding Terrorist Attack Joint Operating Principles for the Emergency Services Edition 1 (MTA JOPs) requests that responding agencies ensure relevant staff have an understanding of the above principles in order to provide an efficient response and reduce risk to members of the public and staff to as low as reasonably practicable. An update on progress is required by 15 April 2019 (SW).</p> <p>07\5\2019 – eLearning package being developed, awaiting version created by OFRS to be shared (SW).</p>	In-progress

KR2	Kerslake Report Gap Analysis	Elements 8, 11	NILO elements of the Gap analysis	Equipment – In relation to the issue of ballistic protection for NILOs it was agreed that their role at incidents requiring such protection needs to be clarified before any procurement decisions are taken.	M	ST	NILO Group				Call off framework available at £512 per kit. There are currently 8 Nilos so would need to find circa £4k to fund PPE. Still need to clarify necessity for PPE as JOPS 4 is not clear in showing a requirement. Nilo group are being consulted to establish what other services (without a MTFA team) are doing and to clarify if there is a need for this PPE (ST 05/12/18) Adoption of JOPS 4 is on hold following previous OAG meeting, awaiting refreshed national guidance (ST 11/02/19) MTA JOPS 1 published WC 18/03/19. Work can now commence to implement guidance and recommend level of PPE required (ST 21/03/19) MTA JOPS 1 proceeding through internal consultation forum prior to adoption as guidance/principles. NILO group discussed requirement for BPPE at meeting (01/5/19) general feeling from NILO cadre is that BPPE is required as nearest duty NILO would be mobilised to MTFA incident to undertake duties at Forward Control Point. Dean Elliott is liaising with SCAS and TVP to establish what the agreed level of PPE is for each service when operating at a FCP MTFA incident. (16/05/19 ST)	In-progress
KR4	Kerslake Report Gap Analysis	Element 3, 5, 7, 11, 19,28, 29	Communications	To liaise with TVFCS to ensure progression of this gap analysis and TVFCS gap analysis.	M	PS	Resourcing and Projects				On-going liaison (SG 06/02/2019) SH – Review has been started utilising the TV NILO Group. Suggestions have been received, but have not yet been agreed due to lack of full representation of all TV FRS at the TV NILO group meeting. GC Tuffley progressing this as part of Operational Alignment work (SH 09/05/2019) SH – Interoperability Comms between Control Rooms has now been addressed with TVP and tests are taking place, albeit not directly aligning to the JESIP recommendations. The review of system prompts is contingent on the completion of the activity in 2.1 (SH 09/05/2019)	
BFRS Review of Operational Arrangements												
ROA1	Review of Operational Arrangements	Element 1,2,3,4,5,6,7,8,9,10, 11	SSRI Policy	Actions contained within recommendations table of report	M	ST	Response Policy	05/06/2019			Already a project underway re SSRA. Recommendations from OAL regarding SSRA to fall into the programme to be managed by ST.	In-Progress
ROA2	Review of Operational Arrangements	Element 12,13,14,15,16,17	Operational Discretion	Actions contained within recommendations table of report	M		Ops Training & Assurance	05/06/2019			OPS Discretion – No further action required. Papers to go through Governance procedure outlining position.	Complete
ROA3	Review of Operational Arrangements	18,19,20,21,22,23,24,25,26,	The refined Operational Assurance Model	Actions contained within recommendations table of report	M	SG	Ops Training & Assurance	05/06/2019			OPS Assurance Model – Progressing recommendations through Governance procedure. Group to read report and bring to next meeting those recommendations that they think should be in OAIP plan.	In-Progress
Official sensitive-restricted circulation												