

Version Control
1.3 13/06/23 -

Please choose your organisation type

Integrated Care Board



Domain	Total Applicable Standards	Fully Compliant	Partially Compliant	Non Compliant	Not Applicable
Governance	6	5	1	0	0
Duty to risk assess	2	2	0	0	0
Duty to maintain plans	8	3	5	0	3
Command and control	2	1	1	0	0
Training and exercising	4	1	3	0	0
Response	5	2	3	0	2
Warning and informing	4	5	1	0	0
Cooperation	6	6	0	0	1
Business continuity	10	1	5	4	1
Hazmat/CBRN	0	0	0	0	19
Total	47	26	19	4	26

Deep Dive	Total Applicable Standards	Fully Compliant	Partially Compliant	Non Compliant	Not Applicable
EPRR Training	#REF!	#REF!	#REF!	#REF!	#REF!
Total	#REF!	#REF!	#REF!	#REF!	#REF!

Interoperable Capabilities for NHS Ambulance Service Providers only

Interoperable Capabilities	Total Applicable Standards	Fully Compliant	Partially Compliant	Non Compliant
HART Capability	#REF!	#REF!	#REF!	#REF!
HART Human Resources	#REF!	#REF!	#REF!	#REF!
HART Administration	#REF!	#REF!	#REF!	#REF!
HART Response time standards	#REF!	#REF!	#REF!	#REF!
HART Logistics	#REF!	#REF!	#REF!	#REF!
SORT Capability	#REF!	#REF!	#REF!	#REF!
SORT Human Resources	#REF!	#REF!	#REF!	#REF!
SORT Administration	#REF!	#REF!	#REF!	#REF!
SORT Response Times	#REF!	#REF!	#REF!	#REF!
MassCas Capability	#REF!	#REF!	#REF!	#REF!
MassCas Equipment	#REF!	#REF!	#REF!	#REF!
Gen C2	#REF!	#REF!	#REF!	#REF!
Resource C2	#REF!	#REF!	#REF!	#REF!
Decision Making C2	#REF!	#REF!	#REF!	#REF!
Recording Keeping C2	#REF!	#REF!	#REF!	#REF!

Percentage Compliance

49%

Overall Assessment

Non-Compliant

Assurance Rating Thresholds

- Fully Compliant = 100%
- Substantially Compliant = 99-89%
- Partially Compliant = 88-77%
- Non-Compliant = 76% or less

Calculated using the number of FULLY COMPLIANT EPRR Core Standards.

Notes

- Please do not delete rows or columns from any sheet as this will stop the calculations
- Please ensure you have the correct Organisation Type selected
- The Overall Assessment excludes the Deep Dive questions
- Please do not copy and paste into the Self Assessment Column (*Column T*)
- The Action Plan copies all 'Partially Compliant' and 'Non Compliant' standards

C2 Learning Lessons	#REF!	#REF!	#REF!	#REF!
Competence C2	#REF!	#REF!	#REF!	#REF!
JESIP	#REF!	#REF!	#REF!	#REF!
Total	#REF!	#REF!	#REF!	#REF!

Ref	Criterion	Standard name	Standard Detail	Active Provisions	Supportive Provisions	NSP Provisions	Compliance Provisions	Partnership Provisions	NSP11	Material Provisions	NSP Regional Provisions	NSP Regional Provisions	Integrated Core Business	Compliance Provisions	Primary Core Business Provisions	Other NSP Provisions	Self assessment PAS	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
19	Duty to maintain plans	Excess facilities	The organization has continued to, and understands, its role in the management of excess facilities and excess capacity, including industry arrangements. This includes arrangements for storage and disposal of excess facilities.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. The organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
20	Command and control	De-call mechanism	The organization has reviewed and detailed mechanisms and structures to enable 24/7 receipt and action of incident notifications, internal or external. This should provide the facility to respond to an escalation to an executive level.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
21	Command and control	Trained on-call staff	Trained and up to date staff are available 24/7 for emergency escalation, make decisions and identify key actions.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
22	Training and exercising	EPFR Training	The organization ensures training is with a training needs analysis to ensure staff are competent in their response role.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
23	Training and exercising	EPFR exercising and testing programme	In accordance with the minimum requirements, in line with current guidance, the organization has an exercising and testing programme in place. This should include a range of exercises, including full scale exercises, and should be undertaken by all relevant players or participants, at these, practices or your site.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
24	Training and exercising	Responder training	The organization has the ability to maintain training records and ensure attendance of all staff with key roles for response in accordance with the Minimum Occupational Standards.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
25	Training and exercising	Staff Awareness & Training	There are mechanisms in place to ensure staff are aware of their role and respond to the incident response plan in a timely manner.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
26	Response	Incident Co-ordination Centre (ICC)	The organization has in place suitable and sufficient arrangements to effectively coordinate the response to an incident in line with national guidance. ICC arrangements need to be flexible and capable to cope with a range of incidents and hours of operation required.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
27	Response	Access to planning arrangements	There are mechanisms in place to ensure staff are aware of their role and respond to the incident response plan in a timely manner.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
28	Response	Management of business continuity	In line with current guidance and legislation, the organization has effective arrangements in place to respond to a business continuity incident as required within the EPFR response plan.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
29	Response	Decision Logging	Key critical staff (executive) demonstrate how access to the Critical Decision Log for Major Incidents and Major Casualty events is available to the CBRN Incident: Clinical Management and health protection guidance. (If necessary published in PMS)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
30	Response	Situation Reports	The organization has processes in place for receiving, compiling, summarizing and submitting situation reports to the incident response plan during response to incidents including beyond or incident response.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
31	Response	Access to Critical Decision Log for Major Incidents and Major Casualty events	Key critical staff (executive) demonstrate how access to the Critical Decision Log for Major Incidents and Major Casualty events is available to the CBRN Incident: Clinical Management and health protection guidance. (If necessary published in PMS)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
32	Response	Access to CBRN Incident: Clinical Management and health protection guidance	The organization has processes in place for receiving, compiling, summarizing and submitting situation reports to the incident response plan during response to incidents including beyond or incident response.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
33	Warning and informing	Warning and informing	The organization has processes in place for receiving, compiling, summarizing and submitting situation reports to the incident response plan during response to incidents including beyond or incident response.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
34	Warning and informing	Incident Communication Plan	The organization has a plan in place for communicating during an incident which can be accessed.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
35	Warning and informing	Communication with partners and stakeholders	The organization has arrangements in place to communicate with relevant stakeholders, including other organizations, stakeholders, the public, during and after a major incident, critical incident or business continuity incident.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
36	Warning and informing	Media strategy	The organization has arrangements in place to enable rapid and coordinated communication to the media and social media.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
37	Cooperation	LRF Engagement	The organization has arrangements in place to communicate with relevant stakeholders, including other organizations, stakeholders, the public, during and after a major incident, critical incident or business continuity incident.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
38	Cooperation	LRF / EPFR Engagement	The organization participates in, contributes to or is actively represented on Local Resilience Forum (LRF) or through Resilience Forum (RF), demonstrating engagement and co-operation with partner responses.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments
39	Cooperation	Mutual aid arrangements	The organization has agreed mutual aid arrangements in place to support other organizations, including other organizations, stakeholders, the public, during and after a major incident, critical incident or business continuity incident.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Not been completed - Not compliant with the core standard. However, the organization's work programme shows compliance and is to be reviewed within the next 12 months.	Active in the plan	Lead	Timeline	Comments	NSP Feedback	ICB Final Rating	ICB Comments

Action Plan			Overall Assessment		Non-Compliant					
Ref	Domain	Standard name	Standard Detail	Supporting Information	Organisational Evidence	Self assessment RAG	Action to be taken	Lead	Timescale	Comments
22	Training and exercising	EPRR Training	The organisation carries out training in line with a training needs analysis to ensure staff are current in their response role.	<p><u>Evidence</u></p> <ul style="list-style-type: none"> • Process explicitly described within the EPRR policy or statement of intent • Evidence of a training needs analysis • Training records for all staff on call and those performing a role within the ICC • Training materials • Evidence of personal training and exercising portfolios for key staff 	<p>A training needs analysis has been completed collaboratively with North East & Yorkshire ICBs to assist with the development of a plan detailing all training available internally, externally and via multi-agency partners.</p> <p>All commanders have attended the Principles of Health Command training and provided with 1:1 training in relation to specifics of the role and accessing key documentation.</p> <p>Health commander portfolios will be put in place in the next 12 months using the recently created joint NEY ICBs TNA</p>	Partially Compliant	<p>The development of a plan detailing all training and exercising available internally, externally and via multi-agency partners will take place based on the TNA.</p> <p>This will contain a mixture of formal and informal training session to ensure it remains flexible and able to adapt to the changing risks, priorities and needs of the organisation. Competent individuals will carry out all EPRR training and complete a health commanders portfolio</p>	T Knox P Morley	12 months	
24	Training and exercising	Responder training	<p>The organisation has the ability to maintain training records and exercise attendance of all staff with key roles for response in accordance with the Minimum Occupational Standards.</p> <p>Individual responders and key decision makers should be supported to maintain a continuous personal development portfolio including involvement in exercising and incident response as well as any training undertaken to fulfil their role</p>	<p><u>Evidence</u></p> <ul style="list-style-type: none"> • Training records • Evidence of personal training and exercising portfolios for key staff 	<p>The NENC ICB hold records for on-call commanders training and exercising attendance however work is required with regards to health commander portfolios and minimum occupational standards, working from the joint NEY ICBs TNA recently completed</p>	Partially Compliant	<p>The development of a plan detailing all training and exercising available internally, externally and via multi-agency partners will take place based on the TNA. work is required with regards to health commander portfolios and minimum occupational standards</p> <p>This will contain a mixture of formal and informal training session to ensure it remains flexible and able to adapt to the changing risks, priorities and needs of the organisation. Competent individuals will carry out all EPRR training and complete a health commanders portfolio</p>	P Morley T Knox	6-12 Months	
46	Business Continuity	Business Impact Analysis/Assessment (BIA)	The organisation annually assesses and documents the impact of disruption to its services through Business Impact Analysis(es).	<p>The organisation has identified prioritised activities by undertaking a strategic Business Impact Analysis/Assessments. Business Impact Analysis/Assessment is the key first stage in the development of a BCMS and is therefore critical to a business continuity programme.</p> <p>Documented process on how BIA will be conducted, including:</p> <ul style="list-style-type: none"> • the method to be used • the frequency of review • how the information will be used to inform planning • how RA is used to support. <p>The organisation should undertake a review of its critical function using a Business Impact Analysis/assessment. Without a Business Impact Analysis organisations are not able to assess/assure compliance without it. The following points should be considered when undertaking a BIA:</p> <ul style="list-style-type: none"> • Determining impacts over time should demonstrate to top management how quickly the organisation needs to respond to a disruption. • A consistent approach to performing the BIA should be used throughout the organisation. 	<p>The ICB is currently undertaking a total restructure of its departments and service areas, this structure should be known in November 2023 which will inform a review of business continuity arrangements and specifically for business impact analysis for all relevant areas of the ICB.</p> <p>A focussed piece of work will be completed on critical service areas within the next 3 months</p>	Non Compliant	<p>A focussed piece of work will be completed on critical service areas within the next 3 months to complete business impact analysis informed by the pending change of ICB structure. Further BIAs will be completed within 12-18 months</p>	T Knox P Morley	12-18months	
47	Business Continuity	Business Continuity Plans (BCP)	<p>The organisation has business continuity plans for the management of incidents. Detailing how it will respond, recover and manage its services during disruptions to:</p> <ul style="list-style-type: none"> • people • information and data • premises • suppliers and contractors • IT and infrastructure 	<p>Documented evidence that as a minimum the BCP checklist is covered by the various plans of the organisation.</p> <p>Ensure BCPS are Developed using the ISO 22301 and the NHS Toolkit. BC Planning is undertaken by an adequately trained person and contain the following:</p> <ul style="list-style-type: none"> • Purpose and Scope • Objectives and assumptions • Escalation & Response Structure which is specific to your organisation. • Plan activation criteria, procedures and authorisation. • Response teams roles and responsibilities. • Individual responsibilities and authorities of team members. • Prompts for immediate action and any specific decisions the team may need to make. • Communication requirements and procedures with relevant interested parties. • Internal and external interdependencies. • Summary Information of the organisations prioritised activities. • Decision support checklists • Details of meeting locations • Appendix/Appendices 	<p>The ICB has a corporate BC plan which contains all of the key evidential elements but is awaiting sign off as part of the ICB 2.0 operating model.</p> <p>Following the completion of business impact analysis and assessment of the restructure of the ICB, BCPs will be developed for departments/service areas which will have BC leads identified to ensure plans are tested, exercised and there is full awareness as part of the BCMS</p>	Partially Compliant	<p>A focussed piece of work will be completed on critical service areas within the next 3 months to complete business impact analysis informed by the pending change of ICB structure. Further BIAs will be completed within 12-18 months to allow for the development of BCPs</p>	T Knox P Morley	12-18months	
48	Business Continuity	Testing and Exercising	The organisation has in place a procedure whereby testing and exercising of Business Continuity plans is undertaken on a yearly basis as a minimum, following organisational change or as a result of learning from other business continuity incidents.	<p>Confirm the type of exercise the organisation has undertaken to meet this sub standard:</p> <ul style="list-style-type: none"> • Discussion based exercise • Scenario Exercises • Simulation Exercises • Live exercise • Test • Undertake a debrief <p><u>Evidence</u></p> <p>Post exercise/ testing reports and action plans</p>	<p>All elements of business continuity has been tested throughout industrial action and winter pressures however the corporate BCP needs to be signed off following the implementation of the ICB 2.0 operating model</p>	Partially Compliant	<p>A focussed piece of work will be completed on critical service areas within the next 3 months to complete business impact analysis informed by the pending change of ICB structure. Further BIAs will be completed within 12-18 months to allow for the development of BCPs</p>	P Morley T Knox	12-18months	

Action Plan			Overall Assessment		Non-Compliant					
Ref	Domain	Standard name	Standard Detail	Supporting Information	Organisational Evidence	Self assessment RAG	Action to be taken	Lead	Timescale	Comments
50	Business Continuity	BCMS monitoring and evaluation	The organisation's BCMS is monitored, measured and evaluated against established Key Performance Indicators. Reports on these and the outcome of any exercises, and status of any corrective action are annually reported to the board.	<ul style="list-style-type: none"> Business continuity policy BCMS performance reporting Board papers 	<p>The ICB BC policy contains all of the key evidential elements but is awaiting sign off as part of the ICB 2.0 operating model. The BC policy will have a full governance structure in place for approval on a 3 yearly basis or adhoc changes.</p> <p>On-going organisational learning has taken place during the response to industrial action and other incidents. A number of debriefs have been held to identify best practice to be embedded into future BCPs</p>	Partially Compliant	A focussed piece of work will be completed on critical service areas within the next 3 months to complete business impact analysis informed by the pending change of ICB structure. Further BIAs will be completed within 12-18 months to allow for the development of BCPs	T Knox P Morley	12-18months	
DD2	EPRR Training	Minimum Occupational Standards	The organisation's operational, tactical and strategic health commanders TNA and portfolios are aligned, at least, to the Minimum Occupational Standards and using the Principles of Health Command course to support at the strategic level.	Health Commander portfolios	Whilst a training needs analysis has been completed collaboratively with North East & Yorkshire ICBs to assist with the development of a plan detailing all training available internally, externally and via multi-agency partners, production of health commander portfolios and implementation will be completed in the next 6 months	Partially Compliant	development of a plan detailing all training available internally, externally and via multi-agency partners, production of health commander portfolios and implementation will be completed in the next 6 months	T Knox P Morley	6 months	
DD3	EPRR Training	EPRR staff training	The organisation has included within their TNA those staff responsible for the writing, maintaining and reviewing EPRR plans and arrangements (including Business Continuity and incident communication).	Training needs analysis roles includes EPRR staff	Whilst a training needs analysis has been completed collaboratively with North East & Yorkshire ICBs to assist with the development of a plan detailing all training available internally, externally and via multi-agency partners, production of health commander portfolios and implementation will be completed in the next 6 months	Partially Compliant	development of a plan detailing all training available internally, externally and via multi-agency partners, production of health commander portfolios and implementation will be completed in the next 6 months	T Knox P Morley	6 months	
DD4	EPRR Training	Senior Leadership Training	Those within the organisation that are accountable for the oversight of EPRR arrangements are included in a TNA.	Training needs analysis roles includes AEO and any of those with delegated authority.	<p>Whilst a training needs analysis has been completed collaboratively with North East & Yorkshire ICBs to assist with the development of a plan detailing all training available internally, externally and via multi-agency partners, production of health commander portfolios and implementation will be completed in the next 6 months.</p> <p>An exercise for all Strategic and Tactical commanders will take place on 19th December 2023. The Director of System Resilience is attending the MAGIC course in November 2023</p>	Partially Compliant	development of a plan detailing all training available internally, externally and via multi-agency partners, production of health commander portfolios and implementation will be completed in the next 6 months	T Knox P Morley	6 months	
DD5	EPRR Training	Access to training materials	Those identified in the organisations EPRR TNA(s) have access to appropriate courses to maintain their own competency and skills.	<p>For example: On-call or nominated command staff have access to Principles of Health Command training.</p> <p>Access to UKHSA e-learning and courses offered</p>	A training needs analysis has been completed collaboratively with North East & Yorkshire ICBs to assist with the development of a plan detailing all training available internally, externally and via multi-agency partners and currently reviewing with other NEY ICBs the best method of joint delivery of training packages	Partially Compliant	development of a plan detailing all training available internally, externally and via multi-agency partners, production of health commander portfolios and implementation will be completed in the next 6 months	T Knox P Morley	6 months	
DD6	EPRR Training	Training Data	The organisation monitors, and can provide data on, the number of staff (including health commanders) trained in any given role against the minimum number required as defined in the TNA.	Organisational training records	Training records are in place for those who have attended the Principles of Health Command courses, this will be expanded once training identified in the TNA has commenced.	Partially Compliant	Training records to be monitored and maintained with a view to look at electronic options such as ESR	T Knox P Morley	6 months	
DD7	EPRR Training	Monitoring	Compliance with the organisations TNA is monitored and managed through established EPRR governance arrangements at board level and multi-agency level.	<p>Board level reports highlighting training compliance within EPRR TNAs.</p> <p>LHRP reports highlighting training compliance within EPRR TNAs.</p>	An action will be taken, to ensure that training needs and compliance are monitored on an ongoing basis via the EPRRSG and LHRP	Non Compliant	An action will be taken, to ensure that training needs and compliance are monitored on an ongoing basis via the EPRRSG and LHRP	T Knox P Morley	6 months	
DD8	EPRR Training	JESIP doctrine	The Organisations delivered / commissioned EPRR training is aligned to JESIP joint doctrine	Download the Joint Doctrine - JESIP Website	JESIP principles will be applied to all areas of commissioned EPRR training and included in documentation	Partially Compliant	JESIP principles to be applied to all areas of commissioned EPRR training and included in documentation as part of training and exercising plan	T Knox P Morley	6 months	
DD9	EPRR Training	Continuous Improvement process	In line with continuous improvement processes, the organisation has a clearly defined process for embedding learning from incidents and exercises in organisationally delivered / commissioned EPRR Training	<p>Organisation has a process in place whereby relevant training material is reviewed following an update to EPRR plans and arrangements.</p> <p>Continuous improvement trackers.</p>	All training subscribes to the organisational learning cycle to ensure organisational development is achieved	Partially Compliant	development of a plan detailing all training available internally, externally and via multi-agency partners, production of health commander portfolios and implementation will be completed in the next 6 months	T Knox P Morley	6 months	
DD10	EPRR Training	Evaluation	The organisations delivered / commissioned EPRR training is subject to evaluation and lessons identified from participants so as to improve future training delivery.	<p>Evaluation data and evidence of changes based on the feedback.</p> <p>Feedback from peer assessment.</p>	Quarterly forums will take place with on-call commanders to evaluate and identify lessons from participants. This will be part of the robust EPRR work programme within the ICB	Partially Compliant	Organisational learning will be part of the EPRR learning process and this will be facilitated via the quarterly forums with on-call commanders.	T Knox P Morley	6 months	