

ID	ID No	Outcomes	Main Task (Input)	Risk Rating	Lead FRS	Support FRS	Target Date	Complete %	Date Complete	H&S RA	EIA	Scope of Scrutiny	Progress	Total days taken
1	1	To improve organisational resilience at Director level.	To raise the awareness of the Corporate Manslaughter legislation: For three half/one day seminars to be run regionally.	High	WSFRS	OFRS	NA		NA					0
2	2	To develop a Regional response to major accident Investigation.	To provide greater governance for FRS in terms of major accident investigations. To formulate a MOU for Regional FRS to commit too.	Medium	WSFRS	HFRS	NA		NA					0
3	3	To improve Regional response to identified work streams from H&S legislation.	To present an impact assessment paper for CFOA meetings on pending/changes in legislation. Management of FRS rota protocol	Low	CFOA Chair	ESFRS	NA		NA					0
4	4	To work in synergy with RMB to support work streams.	Receive feedback on RMB during quarterly meetings.	Medium	CFOA Chair	ESFRS	NA		NA					0
5	5	The formulation of a single point for all Regional FRS to access H&S information.	To improve overall Regional capacity. The development of a shared web-site.	High	ESFRS	KFRS	NA		NA					0
6	6	Reduce regional work place accidents and days lost due to injuries.	To develop shared regional targets on reduction of work place accidents by employee head.	Medium	RBFRS	KFRS	NA		NA			link to reactive		0
7	7	Competence: To improve Best Value for the planning and implementation of H&S courses IOSH MS/WSAI	Agreed MOU to allow Regional FRS to attend H&S courses when spare places are available (Cost Neutral).	Medium	KFRS	HFRS	NA		NA					0
8	8	Cooperation:Control:Improved performance management framework. To collectively deliver on a Regional basis and improve governance arrangements.	To ensure that FRS take full ownership and are accountable for Regional work streams.	High	ESFRS	KFRS	Tue 01/04/08	40%	NA					1
9	9	The formation of an intelligence network to support the overall delivery plan for CFOA.	The formation of a Comms Framework:In to Region Around the Region Out from Region	High	CFOA Chair	SFRS	NA		NA					0
10	10	The formulation of a regional occupational health approach to noise which prioritises for those staff 'most at risk'A regional procurement strategy for noise measuring equipment.The conclusion and full implementation of the regional noise strategy	To scope a regional approach to sourcing and allocating noise assessment equipment and maintaining competency of users and sharing of key competent staff MOU	Medium	ESFRS	OFRS	NA		NA					0
11	11	To provide SE Region FRS with a central piont to obtain key risk based information relating to noise at work	To develop and maintain a noise assessment register	Medium	ESFRS	BFRS	Thu 31/07/08		NA					0
12	12	To collectively demonstrate regional excellence and consistency through collaboration in relation to manual Handling Training	Manual HandlingThe formulation of a best practice approach to manual handling training for operational and support staff	High	KFRS	HFRS	NA		NA			Consider link with 7 above		0
13	13	To collectively demonstrate regional consistency and excellence through collaboration in realtion to bariatrics	The formulation of a best practice approach to the management of bariatrics	Medium	KFRS	HFRS	NA		NA					0
14	14	To collectively demonstrate regional consistency and economy through 'smart' procurement	The formulation of a regional approach to manual handling risk assessments linked to the procurement of equipment	Medium	WSFRS	BFRS	NA		NA					0
15	15	Reactive Monitoring: The consolidation and standardisation of regional data collection. To enable FRS within the region to compare and contrast data intelligently	For FRS to review and agree data presentation so that there is a joined up, standard approach (eg 'like' data is compared with 'like' data) within the context of national guidance	Medium	RBFRS	KFRS	NA		NA					0
16	16	To collectively demonstrate regional consistency and excellence through collaboration, best value, economy and excellence through collaboration. To formulate a regional best practice approach to active monitoring	For FRS to cooperate and agree the elements that constitute best practice and to share these via the CFOA websiteFor FRS to agree on survey content and form and implementation methodologies (refer to QSA process)	High	WSFRS	SFRS	NA		NA					0
17	17	Reviewing H&S performance:That H&S management systems are fully integrated into the FRS business processes (BVPP + IRMP) to provide ensure improved community services.	For FRS to extend the current arrangements of the QSA process through a series of peer reviews.	Low	ESFRS	WSFRS	NA		NA					0
18	18	Audit; audit methodology The formulation of arrangements whereby the results of mini audits can be shared across the region to assure share learning and good practice.	For FRS to agree a framework for sharing/conducting mini safety audits. To collectively demonstrate regional collaboration and the sharing of audit findings so that learning can take place across the region	Low	ESFRS	WSFRS	NA		NA					0