

**Shropshire Fire and
Rescue Service**




**PUTTING SHROPSHIRE'S
SAFETY FIRST**




Audit and Assessment

Summary of Performance
From April 2007 – To June 2007
Quarter 1



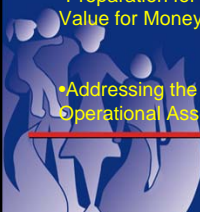
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Audit and Assessment

Work Streams

- Preparation for 2007/08 Use of Resources Audit
- Preparation for 2007/08 Direction of Travel and Value for Money Audit
- Addressing the recommendations from the Operational Assessment of Service Delivery



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Use of Resources Audit

Progress

- Workshops held to address Fire KLOEs for 2007/08
- Work commenced to address recommendations from last year's UOR audit

Benefits Delivered

- Comprehensive updated Self Assessment for Use of Resources Audit



Direction of Travel and Value for Money Audit

Progress

- Work commenced to address recommendations from last year's DoT audit
- Self Assessment being developed

Benefits delivered

- Performance Plan published
- Improvement priority report process developed to address areas of improvement



Recommendations Operational Assessment of Service Delivery

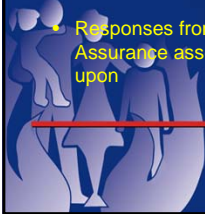
Progress

- Monthly reports received at Policy Group and quarterly reports to APMC
- Requests sent for updates on recommendations



Forthcoming Activities

- Use of Resources Audit – 10th September
- Direction of Travel Assessment – 1st/2nd October
- Responses from the recommendations of Operational Assurance assessment returned and to be reported upon



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Questions please



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