Appendix to report 17c on Summary of Progress within the Improvement Priorities and Core Business for 2009/10 Shropshire and Wrekin Fire and Rescue Authority Audit and Performance Management Committee 10 September 2009

Ongoing Progress on 2009/10 Improvement Priorities, as of 31 July 2009

Overall Improvement	The Three C's	Improvement Priority	Key Activity	10 September 2009 Comment
Priority				
Customer Focus	Improving Communications	Improve internal Communications	Develop and Implement consultation and communications strategy	On target, no issues
		Improve external Communications		
		Increase time to communicate effectively	Review of key Brigade processes (ISO 9001 - DPA Process)	On target, no issues
	Improving Competence	Develop Managers and Leaders	Undertake a full review of the IPDR/Appraisal System	Completed
			Evaluate the potential benefits of a formal mentoring/coaching scheme for managers	On target, no issues
			Introduce a robust succession planning scheme	On target, no issues
		Improve core and specialist skills	Under take a Review of Officer Command and Management Training	Completed
			Deliver improvements following review of Officer Command and Management Training	On target, no issues
			Undertake an organisational training needs analysis for core/specialist skills and plan to meet identified need	Due to the size and complexity of this project the Assistant Chief Officer is rescoping this workstream
		Improve Performance	Deal appropriately with individuals' poor performance by using robust, timely, well publicised procedures (Capability)	On target, no issues
			Deal appropriately with individuals' poor performance by using robust, timely, well publicised procedures (Disciplinary)	On target, no issues
	Improving Capacity	Balance available resources to meet demand	Review and prioritise core business	This project was put in abeyance until the appointment of the new Chief Fire Officer. It will be considered under the new Strategic Planning process
			Balance resources to improve competence and development of the RDS service	On target, no issues
		Maintain our service under all circumstances	Ensure that each Department's BCP arrangements include procedural manuals for all Critical Service Steams (Business Continuity Planning)	On target, no issues
			Create systems to address in and out of scope activities linked to the RCC	On target, no issues
			Continue to develop plans that secure operational availability through foreseeable threats.	Completed
		Reduce Bureaucracy	Review of key brigade processes	On target, no issues