

Overall assessment:			Substantially compliant						
Ref	Domain	Standard	Detail	Evidence - examples listed below	Self assessment RAG Red = Not compliant with core standard. In line with the organisation's EPRR work programme, compliance will not be reached within the next 12 months. Amber = Not compliant with core standard. The organisation's EPRR work programme demonstrates an action plan to achieve full compliance within the next 12 months. Green = Fully compliant with core standard.	Action to be taken	Lead	Timescale	Comments
5	Governance	EPRR Resource	The Board / Governing Body is satisfied that the organisation has sufficient and appropriate resource, proportionate to its size, to ensure it can fully discharge its EPRR duties.	<ul style="list-style-type: none"> EPRR Policy identifies resources required to fulfill EPRR function; policy has been signed off by the organisation's Board Assessment of role / resources Role description of EPRR Staff Organisation structure chart Internal Governance process chart including EPRR group 	Partially compliant	Review of governance documentation to ensure EPRR/BCM meeting identified			Policy available Terms of Reference of EPRR/BCM Group
28	Training and exercise	Strategic and tactical responder training	Strategic and tactical responders must maintain a continuous personal development portfolio demonstrating training in accordance with the National Occupational Standards, and / or incident / exercise participation	<ul style="list-style-type: none"> Training records Evidence of personal training and exercising portfolios for key staff 	Partially compliant	Populate agreed central training log			We are in the process of putting in place an overarching training log to be used by all on-call staff to supplement their personal records.
33	Response	Loggist	The organisation has 24 hour access to a trained loggist(s) to ensure decisions are recorded during business continuity incidents, critical incidents and major incidents.	<ul style="list-style-type: none"> Documented processes for accessing and utilising loggists Training records 	Partially compliant	Further loggists to be trained to increase compliment of loggists			The CCG has loggists available to support as required. They are not on a 24/7 rota / on-call, but have agreed to be contacted if necessary.
40	Cooperation	LRHP attendance	The Accountable Emergency Officer, or an appropriate director, attends (no less than 75%) of Local Health Resilience Partnership (LHRP) meetings per annum.	<ul style="list-style-type: none"> Minutes of meetings 	Non compliant	Diary management and notification of meetings to be reviewed	AEO	ASAP	A mix of deputisation and cross cover has been utilised to ensure input. Diaries to eb refreshed to support attendance.

