

Overall assessment:										
Ref	Domain	Standard	Detail	Evidence - examples listed below	Organisation Evidence	Self assessment RAG Red (not compliant) = Not compliant with the core standard. The organisation's EPRR work programme shows compliance will not be reached within the next 12 months. Amber (partially compliant) = Not compliant with core standard. However, the organisation's EPRR work programme demonstrates sufficient evidence of progress and an action plan to achieve full compliance within the next 12 months. Green (fully compliant) = Fully compliant with core standard.	Action to be taken	Lead	Timescale	Comments
28	Training and exercising	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 	1. Strategic Leadership in a Crisis, JSBP Training attended by all on call directors training log also attendance at regular testing exercises.	Partially compliant	On call Directors and the Commissioning Lead System Resilience are booked on Joint Decision Making training attended in October / November 2019 for those newly recruited and for those who require refresher training. Training to be organised for any new employees who are involved in the Director on Call Rota	KE		
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. Key response staff are aware of the need for keeping their own personal records and logs to the required standards.	<ul style="list-style-type: none"> Documented processes for accessing and utilizing loggists Training records 	1. List of Loggist currently exist within the CCG within the Director on Call Pack 2. A total of 2 Loggist Trained, a further 4 trained in November 2019.	Partially compliant	We have access to loggist from other organisations and we also have 6 trained loggists however this may not be enough dependent of the incident to cover command and control structure.	KE		
18	Long term adaptation planning	Building adaptations	The organisation has in place an adaptation plan which includes necessary modifications to buildings and infrastructure to maintain normal business during extreme temperatures or other extreme weather events.	The organisation has an adaptation plan that includes suggested building modifications or infrastructure changes in future	The CCG is in contact with the Landord regarding the challenges with temperatures within the building the second floor has air conditioning. This is not in situ on the 3rd floor. At present staff are able working from home due to the COVID19 pandemic	Partially compliant	Ongoing liaison with the Landord as required	ML		
19	Long term adaptation planning	Flooding	The organisations adaptation plans include modifications to reduce their buildings and estates impact on the surrounding environment for example Sustainable Urban Drainage Systems to reduce flood risks.	Areas are identified in the organisations adaptation plans that might benefit drainage surfaces, or evidence that new hard standing areas considered for SUDS	The CCG is in contact with the Landord regarding the buildings impacts. Flooding Risk Assessment undertaken in August 2021 identified High Risk of River flooding but low risk of surface water. Mutual Aid in place to use other building in the event of River Flooding and agile working implemented as part of the COVID19 Pandemic response	Partially compliant	Ongoing liaison with the Landord as required.	ML		