

Ref	Domain	Standard	2018 Self Assessment	EPRR Policy*	EPRR Work Programme*	ICC Protocol*	EPRR Plan*	On Call Training*	EPRR Reporting*	Major Incident Training*	Exercise*	LHRP Attendance*	BIA Update*	BCP Revision*	BCMS QUALITY ASSURANCE*
1	Governance	Appointed AEO	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
2	Governance	EPRR Policy Statement	Partial	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
3	Governance	EPRR Board Reports	Partial	Partial	Partial	Partial	Partial	Partial	Full	Full	Full	Full	Full	Full	Full
4	Governance	EPRR Work Programme	Partial	Partial	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
5	Governance	EPRR Resource	Partial	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
6	Governance	Continuous Improvement Process	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
7	Duty to risk assess	Risk Assessment	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
8	Duty to risk assess	Risk Management	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
9	Duty to risk assess	Collaborative Planning	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
11	Duty to maintain plans	Critical Incident	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
12	Duty to maintain plans	Major Incident	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
13	Duty to maintain plans	Heatwave	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
14	Duty to maintain plans	Cold Weather	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
15	Duty to maintain plans	Pandemic Influenza	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
16	Duty to maintain plans	Infectious Disease	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
18	Duty to maintain plans	Mass Casualty - Surge	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
20	Duty to maintain plans	Shelter and Evacuation	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
24	Command and control	On Call Mechanism	Partial	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
25	Command and control	Trained On Call Staff	Partial	Partial	Partial	Partial	Partial	Full	Full	Full	Full	Full	Full	Full	Full
26	Training and exercising	EPRR Training	Partial	Partial	Partial	Partial	Partial	Full	Full	Full	Full	Full	Full	Full	Full
27	Training and exercising	EPRR Exercising and Testing Programme	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Full	Full	Full	Full	Full
28	Training and exercising	Strategic and Tactical Responder Training	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Full	Full	Full	Full	Full
30	Response	Incident Coordination Centre (ICC)	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
31	Response	Access to planning arrangements	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
32	Response	Management of business continuity arrangements	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
33	Response	Loggist	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
34	Response	Situation Reports	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
37	Warning and informing	Communication with partners and stakeholders	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
38	Warning and informing	Warning and Informing	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
39	Warning and informing	Media Strategy	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
40	Cooperation	LHRP Attendance	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Full	Full	Full	Full
41	Cooperation	LRP/BRF Attendance	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
42	Cooperation	Mutual Aid Arrangements	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
46	Cooperation	Information Sharing	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
47	Business Continuity	BC Policy Statement	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
48	Business Continuity	BCMS Scope and Objectives	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
49	Business Continuity	Business Impact Assessment	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Full	Full	Full
50	Business Continuity	Data Protection and Security Toolkit	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
51	Business Continuity	Business Continuity Plans	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Full
52	Business Continuity	BCMS Monitoring and Evaluation	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Full
53	Business Continuity	BC Audit	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Full
54	Business Continuity	BCMS Continuous Improvement Process	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Full
55	Business Continuity	Assurance of Commissioned Providers/Suppliers BCPs	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full

Core Standards Gap Analysis
 Actions to maintain or improve level of compliance to be determined once 2019 Core Standards published

Number of Standards	43	43	43	43	43	43	43	43	43	43	43	43	43	43	43
Standards Rated "Full"	28	31	32	32	32	34	35	35	37	38	39	40	40	40	43
Percentage Compliance	65%	72%	74%	74%	74%	79%	81%	81%	86%	88%	91%	93%	93%	93%	100%
EPRR CORE STANDARDS COMPLIANCE LEVEL**	NON-COMPLIANT	NON-COMPLIANT	NON-COMPLIANT	NON-COMPLIANT	NON-COMPLIANT	NON-COMPLIANT	PARTIAL	PARTIAL	PARTIAL	PARTIAL	STUBSTANTIAL	STUBSTANTIAL	STUBSTANTIAL	STUBSTANTIAL	STUBSTANTIAL
MONTH COMPLIANCE LEVEL ACHIEVED	Dec-18	Jan-19	Jan-19	Jan-19	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Sep-19	Sep-19	Sep-19	Sep-19	Sep-19

Key Deliverables	Draft submitted 10-Jan Draft revised to reflect information from CCG and submitted 23-Jan	Format agreed at meeting 28 Jan. Core standards Projection document to reflect ongoing work and key deliverables.	Draft submitted 1st March.	Draft submitted 1st March. Includes action cards related to Individual Plans referenced in Core Standards and emergency communications document.	To be delivered 20-Mar		To be delivered May-19 (TBC)	To be delivered Jun-19 (tbc)	Lancashire Strat: 3-Apr 17-Jul 24-Oct Lancashire Pract: 25-Mar 10-Jun 10-Sep 11-Dec Cumbria: 7-Mar 12-Dec						
	Submission to GB Mar-19														
	Covering paper summary submitted for presentation to GB.														

Aug-19 once standards published

Ref	Domain	Standard	2018 Self Assessment	EPRR Policy*	On Call Training*
DD1	Incident Coordination Centres	Communication and IT Equipment	Full	Full	Full
DD2	Incident Coordination Centres	Resilience	Partial	Full (CCG action)**	Full (CCG action)**
DD3	Incident Coordination Centres	Equipment testing	Partial	Full (CCG action)**	Full (CCG action)**
DD4	Incident Coordination Centres	Functions	Full	Full	Full
DD5	Command structures	Resilience	Full	Full	Full
DD6	Command structures	Stakeholder interaction	Full	Full	Full
DD7	Command structures	Decision making processes	Partial	Partial (Policy to reference JDM)	Full (on completion of training by all on calls)
DD8	Command structures	Recovery planning	Full	Full	Full
EPRR CORE STANDARDS COMPLIANCE**			5 out of 8	7 out of 8	8 out of 8
MONTH COMPLIANCE ACHIEVED			Dec-18	Jan-19	Mar-19

* Policy and actions must be evidenced
 ** Compliance assumes "Full" rating maintained for those standards so rated at Dec-18
 *** Timeframe suggested by 2018 Deep Dive submitted by CCG