

GATE 1 ASSESSMENT - Tyne & Wear

- Activity status is aligned with national guidance set out in the document BRFO302.

FRS	Activity Number	National Workstream	Activity Name	Checkpoint/Gate	Forecast Date	Status	% Complete	Comments
Tyne and Wear	F03170	TEC	Gather FRS fire station site survey information for all stations and provide to FiReControl contractor	G1	04/04/2008	Awaiting information	15	Date for achievement in PD is June 2008 so why C2 milestone? Section A report does not give a timescale/schedule for release of technical information, equipment deployment.
Tyne and Wear	F03280	TEC	Confirm to national project team requirements for deployment of additional Station End Equipment to locations outside of stations eg training centres	G1	04/04/2008	Awaiting information	0	Comments as for F03170. No guidance on forecast finish date.
Tyne and Wear	F05430	TEC	Review and amend existing data maintenance agreements that involve third parties (if required)	G1	04/04/2008	Complete	100	Report produced and review carried out.
Tyne and Wear	F05450	TEC	Determine which data sets will require a data interface (as opposed to a manual / file updates) and amend transition plan accordingly	G1	11/07/2008	Awaiting information	0	Change in start date shows not G1 activity. As per last month. Activity start requires CLG to provide guidance on what data they will require from an FRS. Need to understand how IS solution will work.
Tyne and Wear	F07730	TRN	Amend mutual fallback arrangements (if required)	G1	04/05/2009	Complete	100	Tyne & Wear do not provide fallback for any other FRS. Still felt to be too soon to resolve, more information needed.
Tyne and Wear	F09290	POD	Support RCC to consult on draft regional shift patterns	G1	24/04/2008	In progress	60	Consultation can not commence until decision made by company on the staff numbers & acknowledgement in the next version of the business case of all the issues raised on staffing. Shift pattern & staff no's may go to LACC board on 24.4.08.
Tyne and Wear	F09300	POD	Support RCC to consult on draft regional staffing numbers	G1	24/04/2008	In progress	60	Consultation can not commence until decision made by company on the staff numbers & acknowledgement in the next version of the business case of all the issues raised on staffing. Shift pattern & staff no's may go to LACC board on 24.4.08.
Tyne and Wear	F09450	POD	FRSs provide information on pay dates / means for transferring staff	G1	04/04/2008	Complete	100	Information provided to company. Not accepted as an appropriate milestone for a checkpoint or gateway! It is one of a number of pieces of information that existing employers need to pass to new employers under TUPE regulations.
Tyne and Wear	F09565	POD	FRS has drafted all HR policies as needed	G1	04/04/2008	Complete	100	All HR policies drafted and handed over to RCC company for consideration
Tyne and Wear	F09665	POD	FRS makes decision on transition HR policies	G1	04/04/2008	Complete	100	Guidance from CLG states that this relates to retention policies. Retention policy has been drafted but has not been invoked as FRS's do not currently have a retention issue. This may change.
Tyne and Wear	F09870	POD	FRSs determine consultation arrangements with RCC	G1	04/04/2008	Complete	100	Consultation arrangements in place but implementation dependent on progress with determining staff no's & shift pattern.
Tyne and Wear	F10220	POD	FRS adjust and confirm initial staff pool numbers where necessary	G1	22/04/2008	In progress	75	As for A10140. Initial staff pool report submitted to DCLG. Waiting on approval from FRA & funding confirmation from DCLG. Activity could be marked higher than 75% complete if option available.

I confirm that all details in this report are to my satisfaction and are accurate against the relevant key success criteria

Signed _____

CFO (or FRS nominated representative) _____