### **Department/Station Business Continuity Plan Template**

Department/Station:	Amesbury
Plan Owned by:	Service Delivery
Nominated Manager:	Tom Brolan
Date Completed:	31/10/16
Review Date:	31/10/17
Version	V.1.

### **Activities Review**

The nominated manager must complete an 'Activities Review' to identify the activities within the Department/Station. These activities will be risk assessed, against our Business Continuity element of the Service's Risk Matrix, taking only the impact assessment into account, see guidance below:

Minor The Service can live without this function until a point of business as usual	Moderate Function can be suspended for over 7 days.	Serious There can be some suspension of up to 7 days.	Major There can be a delay of a maximum of 24 hours.	Catastrophic The Service can not fail – full availability must be maintained.
The short term partial failure of a department to deliver non critical function.	The short term failure of a department to deliver non critical function.	The failure of a  department to deliver a key function (up to 7 days) requiring the introduction of local department business continuity arrangements	Partial delay of the <u>Service</u> to deliver a critical function (up to 24 hours) requiring the introduction business continuity arrangements.	The failure of the <u>Service</u> to deliver an emergency response requiring the introduction of full business continuity arrangements.

List the activities within Department or Station	Impact Score (1-5)
Operational Response to Emergency calls	5

	Catastrophic & Major Impact Activities						
	How long can the Service tolerate disruption of this Catastrophic/Major Impact Activity (Place an X in the relevant box)						
	List the Catastrophic and Major Activities from above : Up to>  No disruption 1Hr 4Hrs 8Hrs				>24Hrs		
1	Operational Response to Emergency calls	X					

Serious Impact Activities			
How long can the Service tolerate disruption of this Serious Impact Activity  (Place an X in the relevant box)			
List the Serious Impact Activities from above : Up to>		>7days	

Moderate Impact Activities		
How long can the Service tolerate disruption of this Moderate Impact Activity		
(Place an X in the relevant box)		
List the Moderate Impact Activities from above : Up to>		

### **Recovery Plan**

The planned actions within the recovery plan support the continuation of catastrophic activities and the re-establishment of major, serious and moderate activities for the Department/Station within an identified time frame and the measures required to be in place to manage the recovery of these activities.

Prior to the Event (where warning has been received)

	Activity	Recovery Measures	Role Responsible
1	Inform Control Room Manager	Contact control to inform them of the potential for a disruption to business, plan for event using the remainder of this plan as guidance.	On Duty Watch/Station Manager
	Contact relocation	Consider the requirement for relocation – if needed advise relocation sire as	
	site	to possible duration of relocation and resources that are relocating.	LBCM

#### **First Hour**

	Activity	Recovery Measures	Role Responsible
1	Invoke Business Continuity	Contact Control to advise of an event causing disruption to the use of the station.	On Duty Watch/Station Manager
2	Identify the Lead Business Continuity Manager	Control to contact Duty Area Manager to confirm situation and for confirmation of the invocation of the BC.	Control
	, and the second	If confirmed, Duty Area Manager becomes Lead Business Continuity Manager (LBCM).	Control
3	Establish Incident Response Team (IRT)	LBCM to select an IRT to support the LBCM in attending to the BC event. See Service's Business Continuity Procedure for full requirement, roles and responsibilities.	LBCM
		An IRT Lead to be appointed, local Group Manager preferred.	
		The IRT team should include members of the Area Management Team and a representative of Response/Resilience where possible to manage the National Resilience asset.	

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4	Tenability of operation at current	Consider if the station/appliances need to remain on the run.	IRT Lead
	location	Control to advise the IRT Lead of the current situation of the Service and pump availability. Where possible, Control should review how stable this situation is.	Control
		If Station not required to remain on the run actions should still be taken, where needed to preserve buildings and equipment. (see remainder of plan as guidance)	IRT Team
		If Station is required on the run, consider what appliances are required (pumps, water and animal, etc.)	
5	Affected Personnel	Identify staff on duty and whereabouts. Communicate with Station Personnel.	IRT
		<ul> <li>Hold station meeting to:-</li> <li>Advise of the current situation</li> <li>Advise where appropriate if the relocation is required, and/or the station will be closed.</li> <li>Consider any staff who could be sent home</li> <li>Advise RDS that Gartan can only be updated externally at present.</li> <li>Ensure RDS section is aware of the situation and impacts upon their response.</li> </ul>	
6	Relocation of operational staff and appliances	<ul> <li>When relocation required</li> <li>IRT Lead to advise Control</li> <li>Contact relocation site</li> <li>Make arrangement for the movement of appliances</li> <li>Advise relevant staff, including RDS (those on duty and those off duty where possible) – Telephone/text message system</li> <li>Send a Station Manager to manage move into the new site</li> <li>Consider transport arrangements for equipment, inc PPE</li> <li>Take Station subsistence box to alternative venue</li> <li>Site location – Muller Wisemans Dairy, Amesbury Depot, Solstice Park, Amesbury, Wiltshire, SP4 7SZ.</li> </ul>	IRT

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7	Salvage of Key equipment	Consider, where appropriate, the salvage of equipment. Where is it to go (relocation site/other Service storage area), how it will be moved and by who.	IRT
8	Consider what equipment is required	Essential Equipment to be moved to the relocation site. Essential equipment list provided by Station Manager. The list will be kept in the Watch room and available at all times.  Also consider: Operational equipment inc.	IRT
		<ul> <li>BA cylinders</li> <li>Non mobile equipment</li> <li>Supporting equipment inc.</li> </ul>	
		<ul><li>Stationery</li><li>Contact numbers for station personnel</li></ul>	
9	Personal Items	Where possible, Crews to be advised to review what personal items they would need to take to the relocation site and collect items prior to leaving station.	IRT
10	Communicate event to neighbouring Stations/Officers	Consider requirements for awareness of the remainder of the Service, taking into account the impact on other local stations.	IRT Lead via Control
		Ensure that all flexi duty managers are aware of the situation.	Control
		Email all staff to advice of the situation.	IRT
		Consider advising neighbouring Services	IRT Lead/LBCM via Control
11	Isolate Services	Where appropriate isolate all Services in to the Station.	IRT
		Consider also Door locks (8 Hours max battery back-up). Contact logistics for advice.	
12	Relocation testing	Arrange for a test of the response of staff to the relocation site where possible. Alert and time the response. Ensure that control is aware if the timeframe for response is delayed. Ensure that all staff can respond appropriately. Need to consider the Hub staff.	IRT/Control
13	Decisions and	Set up a folder to use during the management of the event and ensure	IRT Member with ICT

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Issues	appropriate access.	
	Set up an issues and decisions log using the templates provided within the BC Procedure, available on the staff site.  Ensure that all issues and decisions are logged and reviewed on-going through the event.	IRT
	Admin member of IRT to be assigned to complete this.	IRT

#### 4-8 Hours

Activity	Recovery Measures	Role Responsible
Media	Consider media attention and the requirement of public advice on the situation.	IRT Lead
	Ensure that there is a suitable member of the IRT team with Media experience. Provide media with relevant information suitable for the situation. Agree final format with the IRT Lead/LBCM	Media member of IRT
Welfare of personnel	Consider the welfare of those who have relocated and/or those moving equipment and dealing with the situation. Make arrangement for food and drink to be supplied on a regular basis until the situation has been resolved.	IRT
Communicate with the rest of the Service	Ensure that off duty Station Personnel are fully aware of the situation.  Contact and make arrangements for personnel changing shift and detachments.	IRT
	Provide an all staff update	IRT Media
Review requirement of equipment, vehicles and	Consider other equipment requirements on station/including vehicles and appliances.	IRT
appliances.	Consider movement and storage for duration of the event.	
	Consider transport arrangements for equipment and staff	
	Media  Welfare of personnel  Communicate with the rest of the Service  Review requirement of equipment, vehicles and	Media  Consider media attention and the requirement of public advice on the situation.  Ensure that there is a suitable member of the IRT team with Media experience. Provide media with relevant information suitable for the situation. Agree final format with the IRT Lead/LBCM  Welfare of personnel  Consider the welfare of those who have relocated and/or those moving equipment and dealing with the situation. Make arrangement for food and drink to be supplied on a regular basis until the situation has been resolved.  Communicate with the rest of the Service  Ensure that off duty Station Personnel are fully aware of the situation.  Contact and make arrangements for personnel changing shift and detachments.  Provide an all staff update  Consider other equipment requirements on station/including vehicles and appliances.  Consider movement and storage for duration of the event.

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		Consider parking arrangements for extra vehicles at the new site as well as additional appliances.	
5	Premises security	Review arrangements to ensure that the Station is secure.	IRT
		Review security arrangement of the relocation site ensuring that any appliances, kit and personnel are secure.	
6	Update affected staff	Contact staff and provide on-going communications keeping them up to date with the situation.	IRT
7	Supplies to station	Consider expected internal deliveries, redirect or delay.	IRT
		Consider any external deliveries, redirect or delay.	
8	Use of Station from non-Service agencies.	If the Station is used by external agencies/partners review any diarised arrangements. Contact, advise of the situation and cancel until further notice.	IRT
9	Review status of event	Review current situation Review availability of the remainder of the Service. Review arrangements at relocation (where required). Speak to effected staff and ensure their welfare and address any issues.	IRT Lead
10	Area Management	Consider availability of personnel and arrangements for Gartan reviews and RDS callout arrangements.  Laptop availability.	IRT
11	Gartan Availability	Consider arrangements for Gartan updates and reviews.  Arrange for ICT to review Wi-Fi options and where possible arrange for a Laptop or computer to be made available at relocation where required. Provide staff update that this function is now available.  Ensure that password access to the laptop is available.	IRT
12	Partners and other Agencies	Consider our partners and other agencies and who should be advised of the situation.	IRT Lead

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#### 24 Hours

	Activity	Recovery Measures	Role Responsible
1	Sustainability of	Consider the venue and staff welfare.	IRT
	relocation (where appropriate)	Review the time frame of the situation.	IRT/IRT Lead
		If it is possible that this will continue for a couple more days, continue with arrangements.	IRT Lead
		If the Station is likely to be unavailable longer term meet with the LBCM to look at the options available. Consider the venue and on-going welfare of personnel.	
2	Review Station Premises	Ensure that an update on the status of the site is received, visit site where appropriate.	IRT
3	Relocation site management.	Keep relocation site management updated of the situation and ensure that they are okay with the current arrangements.	IRT
4	Visit relocation site	Ensure that all information, equipment and appliances are secure and all facilities are up and running.	IRT Lead
5	All Staff Communication	Ensure that affected Station staff are spoken to and kept up to date with the situation. Arrange for all effected staff to meet to discuss the on-going situation, needs, concerns, etc.	IRT Lead/LBCM
		Send an all staff communication to ensure understanding of the situation.	IRT Media
		Ensure all flexi-officers are aware of the on-going issue.	IRT Lead
		Ensure Control have a full update.	IRT
6	Post to station	Consider how this will be received. Re-Direct if necessary.	IRT
7	Media	Consider media attention, and provide a response where required, approved appropriately by IRT Lead and LBCM.	IRT Media
8	Station Notices	If the Station is not useable, ensure that appropriate signage is displayed with a contact number for queries.	IRT
		Ensure that the number provided is manned and staff aware of the brief to	

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### 48 Hours

	Activity	Recovery Measures	Role Responsible
1	Longer term A Service Recovery team (SRT) should be considered to manage longer term arrangements. relocation.		IRT lead/LBCM
		Use business continuity procedure to confirm SRT requirements, resourcing and roles.	LBCM
2	Restoration of Station	Estates to meet with the LBCM, relevant IRT Members and SRT Lead to review the situation, repairs, timeframe, etc.	SRT Lead/IRT Lead
3	Communication	Arrange regular meetings with effected personnel.	IRT Lead
		Ensure continued communication with all staff and external stakeholders.	IRT Media
		Ensure a relationship with the media is maintained.	IRT Media

### +7 days

	Activity	Recovery Measures	Role Responsible
1	Relocation site	Review use of relocation site. Is it feasible to stay at site, consider	SRT Lead (or IRT where SRT not
		alternative location with DWFRS and partner Agencies.	called)LBCM

# **Service Impact Analysis**

To support the implementation and management of this plan the following minimum resources, vehicles & equipment and ICT will be required.

11	Resources			
Prior to event				
First Hour	Business Continuity Arrangements; A minimum of: LBCM			
	IRT Lead IRT Admin IRT Control			
4-8 Hours	IRT Media IRT Estates IRT ICT			
	Review membership of IRT extend where required			
24 Hours	Same			
48 Hours	Same			
3-7 Days	Same			
+ 7 Days	Plus, consider SRT Team			

Vehicles & Equipment			
Prior to event			
First Hour	Vehicles for moving equipment and personnel (where available stores van)		

	Consider mini bus or 2 x cars	
4-8 Hours	Same	
24 Hours	Same	
48 Hours	Same	
3-7 Days	Same	
+ 7 Days	Same	

	ICT				
Prior to event					
First Hour	Radio Communication and Mobile phone for crews ICT access, laptops and mobile phones for those managing the event				
4-8 Hours	As above				
24 Hours	As above plus CAG usage				
48 Hours	Full ICT Requirements				
3-7 Days	As above				
+ 7 Days	As Above				

### **Relocation Site**

Relocation site details and options for the Department/Station

Site Name	Address/Location	Contact Name	Telephone No	Additional Information
Muller Wisemans Dairy	Amesbury Depot, Solstice Park, Amesbury, Wiltshire, SP4 7SZ	Mr Stuart Weyman	07766816176	Contact number for Dairy: 01980 677600

### **Additional Information**

Stakeholders: Identify the stakeholders likely to be affected by this plan.

Stake holders	Employees	Community	Suppliers	Partners	The Media	The Government
Place X in box	x	x	x	x	X	X

Elected Members	Users of Services	Neighbouring FRS's
x	X	x

#### **Vital Records**

List any vital records that are not computerised and not held on a centrally backed up servicer.

Record	Location	Format
None		