

Governance Arrangements

Title	Review Board in response to the Grenfell Tower Fire		
Lead	Director of Communities, Housing and Infrastructure (Interim)		
Date	10 October 2017	Version	V0.5

Purpose

This Review Board is established to co-ordinate services across Aberdeen City Council (ACC) in response to the Grenfell Tower Fire in London on 14th June 2017 – its continued operation will be reviewed in 6 months.

The purpose of the Board is to ensure ACC:

- Is co-ordinated across services and operates on an evidenced led basis and risk based approach and thereby able to provide assurances to residents and communities
- Full co-operation with key agencies inc Scottish Government , SFRS and Police
- Is well placed to be able to respond in the event of a major incident, along with relevant partner agencies
- That requests for information from Scottish Government and other agencies are responded to in a timely way

Meeting Frequency	Quorum
Weekly for first 4 meetings, then fortnightly and subsequently monthly or as needed, to respond to events in a timely way	n/a but must have representation from key service areas inc technical input to support any recommendations made

Remit and Responsibilities

The key responsibility of the Board is to agree a work programme that will be :

- Kept informed and updated by advice for the Scottish Government and developments from the Grenfell Tower Enquiry (and make recommendations, as necessary)
- Review and confirm all Tower Blocks and any other buildings identified meet the relevant regulations
- Ensure co-ordination of partner safety inspection programmes and sharing of risk information to ensure and improve safety
- Review the processes available to support the outcomes of safety inspections
- Review gas and photovoltaic safety
- Ensure relevant H&S issues raised via the corporate H&S reporting arrangements are escalated and considered and acted upon as appropriate
- Ensure close links with Disaster Emergency Response Co-ordinator arrangements, emergency planning and resilience preparation for emergency responses to large scale events inc links with the Local Resilience Partnership Working Group



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- Ensure lessons learnt from relevant events are acted upon
- To have oversight on press enquiries, media releases, public information ,FOI requests etc

Membership

Membership of the Board will comprise of:

- Bernadette Marjoram Interim Director of Communities, Housing and Infrastructure (Chair)
- Derek McGowan Head of Communities and Housing
- Eric Owens Head of Planning and Sustainable Development
- John Quinn Head of Land and Property Assets
- Paul Smith Internal and External Communications Manager
- Named technical colleagues as members (TBC)
- Other internal colleagues as required (ie legal, finance and internal audit, education TBC)
- External partners (ie SFRS and Police TBC)
- Substitutes permitted as required

Support Arrangements

TBC

Governance and Reporting Arrangements

- This Board will review its continued operation in 6 months
- The Board will report directly into the Corporate Management Team
- There will be appropriate reporting to Members
- The Terms of Reference will be reviewed on a monthly basis, for the next 6 months (or as necessary) to ensure they continue to meet the prevailing circumstances



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Appendix - to follow

Owner - Eric Owens

- 1. Review of building approvals signed off since 2005 date when new building regs came into force (confirm legislation and date)
 - a. Head of Planning and Sustainable Development to review all approvals and divide into subsets where cladding outer skin and insulation has been used for:
 - i. approvals for modification to existing buildings over 18 metres
 - ii. approvals for new builds over 18 metres
 - iii. approvals for modification to existing buildings under 18 metres
 - iv. approvals for new build under 18 metres
 - b. by subset, look at approvals / certification on cladding and recommend either testing or not testing of panel / construction to satisfy building standards requirements
 - c. look at 'right to buy' properties and potential issues with properties sold on by ACC
 - d. comms plan to be updated and reflective of emerging issues

Owner - Derek McGowan

2. ACC Housing

- a. Fire Safety in multi-storey towers
 - i. Head of Communities and Housing to chair multi-agency group on fire safety in blocks – not limited to but including emergency service access and response to any identified issues; testing and maintenance of all equipment within each block; smoke and heat detection installation, maintenance and testing; emergency lighting installation and testing; consideration closing drying rooms and bin stores in each block; keeping landings clear; consideration of evacuation plans
- b. Review of tenancy management arrangements re: terms of let
- c. Ongoing dialogue with residents and tenants re: Fire and fabric issues in accordance with workstream 1 above
- d. Ongoing dialogue with Scottish Government re: emerging issues and agenda
- e. Reflection on outcomes of workstream 1 above on this workstream
- f. Head of Communities and Housing to ensure close link between this work and emergency planning through role as Chair of Local Resilience Partnership Working Group

Owner - Derek McGowan

- 3. Ensuring appropriate ACC Emergency response to large scale issues
 - a. Head of Communities and Housing to review arrangements for emergency response, including comms agreement
 - b. Link to workstream 2(e) above



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- c. Debrief to be held
- d. Recommendations on update to Disaster Emergency Response Co-ordinator and organisation structure / training for response based on best practice and lessons learned
- e. Update to risk registers as appropriate

Owner - Derek McGowan / Paul Smith

- 4. Communication
 - a. Head of Communities and Housing to be final approver for comms on this work prior to agreement with Interim Director of Communities, Housing and Infrastructure
 - b. To include press enquiries, public releases / information and FOI requests

Owner - John Quinn

- 5. Statutory compliance Gas and Photovoltaic safety; electrical wiring etc
 - a. Review of all PV installations and assurance work on current status as per Mary Agnew's paper to CMT 29/6/17, focussing on
 - i. Sheltered Housing
 - ii. Children's Homes
 - iii. Schools
 - iv. Leisure and Sport facilities
 - v. Offices
 - vi. Stores
 - vii. Depots
 - b. Consideration of any impact on ACC energy strategy in consultation with Head of Planning and Sustainable Development
 - c. Recommendations made based on this review to include need for remedial work, training etc (tbc)
 - d. Links to workstreams 2 and 4 above

FND	