NAME OF BOROUGH								
тім	E			DATE				
SEF	RIAL NUMBER (seque	ential n	umbering from activation)					
1	What level is your borough	1: Monitoring		2: Information Sharing and Communications		3: Incident Response and Coordination		
	responding?							
2	OVERVIEW OF CURRENT BOROUGH SITUATION							
	General Situation (Information to include status of incident in borough, summary of arrangements including deployment of resources)							
	Overall Assessment (Summary of impact on Services and Community)							
	Key Points to Note	(Relev	ant issues for LLACC and	LLAG, loc	al priorities and issue	es and update on actions)		
3	HORIZON SCAN (Iss LLAG)	sues/c	onsequences which could	require re	gional involvement o	or strategic direction from		

Version 1.0 January 2016

Page 1 of 3

IMPACT ASSESSMENT OF THE ABILITY TO DELIVER THE FOLLOWING SERVICES									
RED		Incident having significant impact on this service							
AMBER		Incident having moderate impact on services but managing within current resources							
GREEN		Limited or no impact							
UNKNOWN		Unknown at this time							
N/A Service not provided within the B		3orough							
SERVICE AREA			RAG	COMMENTS (Please provide details to support the assessment of council services which have been identified as AMBER or RED including issues around supply chains and contractors where appropriate. For any unknown entries please provide timeframe for collation of information)					
4	Social Se	rvices							
	(Including adult, children and family care)								
5	Housing								
6	Schools and Education (where available please add in the comments section details of the status of private and independent schools in your boroughs)								
7	Community Safety								
	(Including enforcement, CCTV, wardens)								
8	Public and Environmental Health								
9	Streets/H	ighways							
	(Including parking services, highway maintenance)								
10	Transport Services								
	(Council transport assets)								
11	Building Control								
12	Waste Management								
13	Public Inf	formation							
	(Including	help lines, warning and informing)							
14	Other (Services not listed above)								

Page 2 of 3

15	Other									
	(Services not listed above)									
COM	COMMUNITY IMPACT ASSESSMENT (Impact of incident on the borough residents & environment)									
	RED Incident having significant impact with possible long term consequences									
AMBER Incident having a moderate impact with possible short to long term consequences										
6	BREEN	Limited or no impact		1						
COMMUNITY IMPACT AREA			F	RAG	COMMENTS (Please provide details to support the assessment of areas which have been identified as AMBER or RED)					
16	16 Social									
	(Encompassing the social consequences of an event and effect on residents)		ences of							
17	17 Health									
	(Encompassing the direct health impacts on your borough)									
18	18 Environment									
	(Encompassing the impact of the									
	contamination or pollution on your borough)									
19	19 Economic									
	(Encompassing the economic cost or losses to businesses)									
20	Infrastruct	ture								
	(Encompassing the impact on local transport, buildings and services)									
21	OTHER PERTINENT INFORMATION (Details that do not sit elsewhere in the report)									
22	Sitrep con	npleted by								
23	Authorise	d by								

Version 1.0 January 2016

Page 3 of 3