

APPENDIX C – OVERDUE ACTIONS WHERE AN EXTENSION DATE HAS BEEN REQUESTED

Code	Description	Progress Bar	Latest Note	Original Due Date	Due Date
<p>22 EPCC 01</p> <p>Develop an overarching response & Recovery plan to support the DEPP Plans.</p>	<p>Observations & Implications: The Council relies on the generic plans produced by DEPP and does not have its own Emergency Plan. DEPP has told us that this is acceptable if officers are clear on their responsibilities and local circumstances. However, we consider that it would be better if the Council tailored this Emergency Plan to help direct officers in the event of an emergency.</p>	<p>75%</p> <p>MEDIUM RISK</p>	<p>We have been dependent on DCC who launched their DEPP response and recovery plans in July 2025 and the delivery date for our action was set in line with DCC’s. The target date for the recovery plan is the end of 2024 and they will look at the response plan in early 2025. This work also incorporates a review of the competency framework and rest centres. NDC are now working to scale back the DCC model to enable a suite of documents to enable us to respond efficiently (along with the other districts who form part of the LRF (Local Resilience Forum) and this now comes under the Housing and Community Safety Programme.</p> <p>Due to the DCC dependency we respectfully request a further extension of time until March 2025 – this does not impede our ability to respond to a major incident.</p> <p>6th REQUEST</p>	<p>31-Jul-2022</p>	<p>31-Jul-2024</p>

<p>23 H&TA 02</p> <p>Review the Housing policies webpage on the North Devon Council website</p>	<p>Observation and implications: Housing policies are shown upon the NDC website (Council > Strategies, plans and policies > Housing policies). These include the Private Sector Housing Renewal Strategy 2012 - 2015; Energy Efficiency Policy - links to HECA Further Reports 2015 & 2017 and Homelessness Prevention Policy dated April 2018.</p> <p>Some of the documents have been superseded and are perhaps obsolete and out of date or in need of review, update, and approval</p>	<p>50%</p> <p>MEDIUM RISK</p>	<p>Management update: Our Housing Service Lead needs to meet with our Private Sector Service Lead, with regard to the removal of the PSH strategy on the webpage. She also wants to check the other policies to ensure they are relevant.</p> <p>Extension of time request: 30 September 2024</p> <p>2ND REQUEST</p>	<p>31-Mar-2024</p>	<p>31-Aug-2024</p>
--	--	---	--	--------------------	--------------------