

### **Members' Library Service Request Form**

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	Framework Document, Version 1.4

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Additional information:

Authorised By	Jim Lamond
Designation	Head of Council Resources
Date	05/10/20

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**REPORT TO:** Members' Library Service

MEETING DATE: November 2020

BY: Head of Council Resources

SUBJECT: East Lothian Council COVID 19 Recovery and

Renewal Framework Document, Version 1.4

#### 1 PURPOSE

1.1 This report is intended to inform Councillors of the updates to the East Lothian Council COVID 19 Recovery and Renewal Framework as contained within Version 1.4., dated 30 November 2020.

#### 2 RECOMMENDATIONS

2.1 Councillors are asked to note the report and supporting Framework Document Version 1.4., as formally approved by the Multiagency Recovery & Renewal Coordinating Group on 30 November 2020.

#### 3 BACKGROUND

- 3.1 Version 1.0 of the East Lothian Council COVID 19 Recovery and Renewal Framework Document was published in the Members' Library on 1 June 2020, having received formal approval from the Chief Executive and subsequent support from the members of the Multiagency Recovery and Renewal Coordinating Group (MARRCG) at their inaugural meeting on 12 June 2020.
- 3.2 Versions 1.1, 1.2, and 1.3 received MARRCG approval on 10 July 2020, 7 September 2020, and 5 October 2020 respectively, and were subsequently lodged in the publically-available section of the Members' Library.
- 3.3 The Framework is designed to be a flexible and responsive document, and is therefore expected to be published in a number of different iterations as the five Key Activity Areas progress through response, recovery and renewal. Framework Version 1.4 is attached as Appendix 1.
- 3.4 Version 1.4 of the Framework takes the same format as the previously published versions, including a set of strategic aims and objectives, and sets of Action Cards for the five key areas of the community and business in East Lothian that have been most affected by COVID 19.

- 3.5 For ease of navigation, the author can advise that the following Action Cards have been updated/refreshed for publication in Framework Version 1.4:
  - Framework narrative
  - Appendix F: Economy Action Card;
  - Appendix G: Communities Action Card;
  - Appendix H: Health & Social Care Action Card;
  - Appendix I: Education & Children's Services Action Card;
  - Appendix J: Environment & Infrastructure Action Card;
  - Appendix K: Support Work Stream: Communications Action Card;
  - Appendix L: Support Work Stream: Equalities Action Card; and
  - Appendix M: Support Work Stream: Council Resources Action Card
- 3.6 Upon the publication of Framework Version 1.0, a commitment was made to provide Elected Members with regular progress reports throughout the recovery phrase. This report and attached appendix provides an update as to the progress of the Key Activity Areas.

#### 4 POLICY IMPLICATIONS

4.1 There are no direct policy implications associated with the report recommendation, although it is anticipated that recovery and renewal activity may result in significant policy alterations for both the Council and other stakeholders. Any such policy implications will be subject to the appropriate governance and approval arrangements of each organisation.

#### 5 INTEGRATED IMPACT ASSESSMENT

5.1 The subject of this report will have significant impacts upon equality, the environment and economy and although there are no direct implications associated with the report recommendation, impact assessment will be major feature of the work undertaken by the five Key Activity Areas.

#### 6 RESOURCE IMPLICATIONS

- 6.1 Financial although there will potentially be very significant resource implications for all key stakeholders and organisations involved in recovery, there are no direct financial implications at this stage.
- 6.2 Personnel there are no direct implications associated with this report.
- 6.3 Other there will be significant resource implications supporting the many aspects of recovery and renewal work outlined in the RRCG Framework and, where possible, these will be contained within existing approved budgets and staffing levels.

#### 7 BACKGROUND PAPERS

- 7.1 Preparing Scotland Recovering from Emergencies in Scotland: Scottish Government November 2017
- 7.2 Terms of Reference (ToR) for the East Lothian Recovery and Renewal Coordination Group pub. Members' Library, 1 June 2020

Appendix 1: COVID 19 Recovery & Renewal Coordinating Group (RRCG) Framework, Version 1.4

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DATE	30 November 2020



## **COVID 19**

**Recovery & Renewal Coordinating Group** (RRCG) **Framework** 

30 November 2020

Version	Date	Details of Changes	Made by:
1.0	20 May 2020	First full version	ELC Recovery & Renewal Coordinating Group
1.1	10 July 2020	First updated version	ELC Recovery & Renewal Coordinating Group
1.2	7 September 2020	Second updated version	ELC Recovery & Renewal Coordinating Group
1.3	5 October 2020	Third updated version	ELC Recovery & Renewal Coordinating Group
1.4	30 November 2020	Fourth updated version	ELC Recovery & Renewal Coordinating Group

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## 1. COVID 19 Recovery and Renewal Introduction

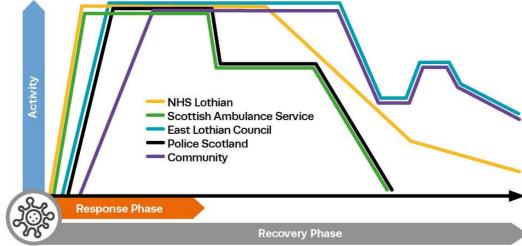
Recovery is the process of rebuilding, restoring and rehabilitating a community, including business for the local economy, following a disruptive incident. It should be considered from the outset, alongside the council's internal response to any incident. COVID 19 is such a disruptive incident.

Renewal may well be part of this process as it is believed the impacts of COVID 19, in several areas, particularly the economy, will be so severe that recovery will not be an option and be replaced with new opportunities new operating models and/or replacement initiatives.

Usually, the primary focus of any recovery process is returning communities and businesses back to normality. This could and almost certainly will be a 'new' normality related to the huge impact COVID 19 has had and will have, on communities and business.

The recovery and renewal from COVID 19 will be led by East Lothian Council (ELC), as is normal practice under the Civil Contingencies Act 2004 (Contingency Planning) (Scotland) Regulations 2005, supported by partner agencies. This ELC COVID 19 Recovery and Renewal Framework provides the basic framework, and key considerations through which the council's recovery and renewal activity should be coordinated.

The illustration below shows how the agencies involved with the response to COVID 19 change to deal with the long-term recovery and renewal from this virus. It highlights that NHS Lothian were the first agency to become involved closely followed by East Lothian Council and of course the communities. Police Scotland are involved with the response but they perhaps less directly involved with the recovery and renewal. The Scottish Ambulance Service (SAS) work hand in hand almost with NHS Lothian. It is clear that COVID 19 is unlike the many emergencies ELC deals with. In normal circumstances its involvement with the response phase would be a supporting role changing to lead agency for the recovery. For COVID 19, East Lothian Council has been involved with the response to the virus from a very early stage and will take the lead for the recovery and renewal phase that may last several years. The impact on the council is significant.



Recovery and Renewal from COVID 19 provides an opportunity to include Climate Change as a key activity to allow sustainable change to take place in a 'Green Recovery' context.

## 2. The Key Principles of Recovery and Renewal

- Successful recovery and renewal is best achieved when early consideration is given, in tandem with incident response;
- The Local Authority assumes the lead for recovery and renewal; Civil Contingencies Act

- Successful recovery and renewal requires affected communities to be the focus of coordinated activity, and are consulted and involved throughout the process;
- Short, medium and long term objectives for the recovery and renewal process should be set and regularly reviewed;
- Community involvement, involving key stakeholders such as residents, local businesses and community leaders in the decision-making process will enhance recovery and renewal;
- Recovery and renewal arrangements should be flexible to meet the diverse needs of the affected community;
- Recovery and renewal can offer the opportunity to go beyond a return to normality, and achieve generation and long-term economic development for affected communities. For example, with respect to the council's workforce and new ways of working, to deliver some statutory services it may be that such practices offer opportunities and benefits;
- Recovery and Renewal should include the principles of a sustainable and Green Recovery providing the opportunity to 'build back better'; and
- The recovery and renewal phase of an incident continues until the disruption has been rectified, service delivery has returned to normal levels, and the needs of those involved have been met.

## 3. Recovery and Renewal Strategy: COVID 19

#### Aim

To return East Lothian to normality, or a new normality, with East Lothian Council taking the lead working with partner agencies and all other relevant stakeholders.

#### **Key objectives:**

- An **Impact Assessment** (covering impacts on the Economy, Community, Health and Social Care, Education & Children's Services and the Environment & Infrastructure) will be carried out as soon as possible to establish a baseline of impacts. This analysis will be regularly updated through the process of recovery and renewal. For factors likely to be included in an Impact Assessment, see **Appendix A**;
- East Lothian Council and its partner responders will work closely with all stakeholders in the community (including residents, community leaders, elected members and businesses) in the recovery and renewal process;
- Economy, Community, Health and Social Care, Education & Children's Services and Environment & Infrastructure networks will be established and maintained as a priority, drawing upon existing groups where relevant and available;
- A comprehensive framework of support to business will be established in relation to the immediate and longer-term impacts of COVID 19.
- Early consideration will be given to the opportunities for long term regeneration and economic recovery and renewal of affected communities;
- Regular communication will be maintained with stakeholders in all key areas. Where appropriate, guidance on recovery and renewal will be issued through communication channels such as the council website.
- Detailed and auditable records of any financial activity will be maintained by East Lothian Council. Available funding streams to aid the recovery and renewal process should be utilised where possible.

An exit strategy will be formulated that ensures recovery and renewal actions undertaken are sustainable and contribute to the long-term recovery and renewal of affected communities from COVID 19.

# 4. Activation and Governance of the ELC COVID 19 Recovery and Renewal Coordinating Group

The East Lothian Council (ELC) COVID 19 Recovery and Renewal Coordinating Group (RRCG) was established and activated on 2<sup>nd</sup> April 2020. The RRCG is chaired by Jim Lamond (Bronze), Head of Council Resources. The chair will be

supported by Douglas Proudfoot, Head of Development. The RRCG is the operational decision-making body for the recovery and renewal process. Tactical decisions will be made by Sharon Saunders (Silver), Head of Communities and Partnerships. Strategic decisions will be made by Monica Patterson (Gold), Chief Executive of East Lothian Council.

The chair of the ELC RRCG will regularly update Sharon Saunders (Silver) on specific and general matters of recovery and renewal. The chair of the RRCG will also provide regular updates to the East Lothian Council, Council Management Team (CMT).

Jim Lamond will become Silver for East Lothian Council once the Response phase has ended.

The structure is displayed in a flowchart as at Appendix B.

Regular meetings of the internal ELC RRCG, as well as monthly meetings of the formal Multiagency RRCG, are now taking place. Updates to the Key Activity Area Action Cards are being made on a regular basis and receive formal approval from the Multiagency RRCG before being published in the publically accessible Members' Library as part of the updated versions of this Framework document. An example Multiagency RRCG meeting agenda is provided at *Appendix C*. A Recovery and Renewal Coordination Group Action Card showing the initial tasks<sup>1</sup> completed by the RRCG can be found at *Appendix D*.

#### **RRCG Membership**

Membership of the ELC RRCG will include appropriate representation from all of the organisations deemed relevant to the recovery and renewal process. Membership of the RRCG will include representation from:

- East Lothian Council (ELC);
- East Lothian Health and Social Care Partnership;
- NHS Lothian;
- Business and employability links as appropriate;
- Police Scotland; and
- Other community groups, agencies and stakeholders as appropriate.

It should be noted that advice and guidance will be sought from the East of Scotland Regional Resilience Partnership (RRP) group and the Lothian & Borders (L&B) Local Resilience Partnership (LRP) group. The RRP and LRP will share information with, and follow guidance from, the Scottish Strategic Coordination Group (SCG).

#### **Elected Members**

Elected Members are playing a vital role in the recovery and renewal process. Elected members should be seen as a focus for community concerns and have significant knowledge that may prove invaluable in the recovery and renewal phase.

An Action Card for Elected Members can be found at Appendix E.

# 5. Key Areas of Recovery and Renewal for COVID 19

The process of recovery and renewal has been divided into five key areas, all of which must be addressed in order to achieve a successful outcome.

5

<sup>&</sup>lt;sup>1</sup> Several tasks suggested have already been completed whilst compiling this Framework.

#### **Five Key Areas:**

#### Economy

This may include: assisting business through the ongoing issues associated with COVID 19 lockdown then re-establishing business activity through release of lock down in a phased and incremental fashion; ensuring that national, regional and local plans and the work of government, local government, stakeholders and partner agencies are aligned to facilitate a strong and healthy recovery and renewal; a need for co-ordinated focus on employability, overseeing job matching arrangements and skills sectors ensuring positive employability outcomes and addressing poverty; identifying and engaging specifically with key sectors and geographies like our town centres and rural areas ensuring interventions that rebuild and renew; utilising technology and data driven innovation to strengthen the local economy and build future resilience strengthening future Business Continuity arrangements; and maximising financial assistance and securing inward investment.

An up to date Economy 'Action Card' can be found at Appendix F.

#### Community

This may include: public consultation and involvement in the reconstruction process; Identifying what communities require and support they need and indeed what normal will look like (this will cover areas like health, social care, Education & Children's Services covering pre-school, school and FE, housing, re-establishing social infrastructure, welfare and psychological care and support for those involved in the incident, etc.); and building on community capacity and voluntary/third sector networks and resources to sustain community engagement and cohesion, and to support addressing inequality.

The Community Recovery & Renewal Co-Ordinating Group (CRRCG) first met on 30 July 2020. The Group have agreed their Terms of Reference and Action Card; see **Appendix G**.

The CRRCG, informed by feedback from Community Councils and their Resilience Groups, Area Partnerships, Volunteer Centre East Lothian, Council services and statutory partners, have agreed a range of recovery actions grouped under the themes of: General Community Recovery, Public Health, Living Well, Family Life, Children & Young People and Community Life.

An up to date Community 'Action Card' can be found in Appendix G.

#### Health and Social Care Partnership

This will include re-scoping all provision to provide altered delivery models where clinically/operationally safe and where face-to-face contact is no longer the preferred means of communication. In light of this, all direct care will need to be risk assessed and appropriate Personal Protective Equipment (PPE) provided. All health and social care provision which does not require face-to-face contact will need to be delivered by telephone or video technologies, such as 'Near Me', taking into account client access to and ability to use technologies. Assessment of needs, vulnerability, and potential high risk situations will be assessed and appropriate assurance mechanisms put in place. There will need to be a particular focus on the medium to long term assurance for areas covered by public protection. In addition, the commissioned care home and home care provision is subject to additional scrutiny and the operational implications of this scrutiny are considered by local oversight arrangements. Finally, the realistic operational capacity of all services will need to be considered in light of 'Test and Protect' and 'Test and Trace' arrangements, as appropriate. Alterations to services will have been implemented under emergency arrangements, however, medium to long term provision will likely need further engagement.

An up to date Health and Social Care 'Action Card' can be found at Appendix H.

#### • Education & Children's Services

This will include following national advice and building public and community confidence in the reopening of schools buildings. It will require close working with parents/carers, children and staff, and broader communities to ensure a coordinated response that focuses on the best interests of children, families and staff. Pupils returned to full time schooling from August 2020. Positive lessons on the use of digital will be important to build on. Work with partners

including other council service areas and third sector will be essential to ensure the continued support to families and staff. There will be a need for broader support for children, families and staff who may have faced significant hardship and trauma and this will require a coordinated approach working with partners including Children's Services, partners in Health and the third sector.

Re-opening of early learning and childcare settings will include working with local authority nursery staff and private and voluntary sector providers, including childminders, both in terms of business support and funding arrangements and practical advice and guidance. It may include work with national organisations such as the Care Inspectorate and Scottish Social Services Council (SSSC).

Strong strategic partnership working will be essential to mitigate the impact of additional disadvantage, inequality, deprivation and trauma that the crisis has caused for vulnerable children, young people, and their families. Integrated and coordinated responses to understanding and addressing the physical and mental health impacts on vulnerable families will be required.

The focus on early and effective intervention and the GIRFEC (Getting it Right for Every Child) response will be critical in meeting children's needs, keeping children included in East Lothian schools and communities. This was a priority before the crisis and will be critical as we move towards recovery. Partner agencies must be ready to meet the increase in demand for services while re-focusing on preventive approaches. The development of the new Children's Strategic Partnership Plan 2020-2023 will be the vehicle for ensuring statutory services are targeted at areas of greatest need and make best use of collective resources.

An up to date Education & Children's Services 'Action Card' can be found at Appendix I.

#### Environment & Infrastructure

This may include Roads, Transportation, Landscape & Amenity Services, Waste Management, Property & Facilities Management, Environmental Health, Food Safety, Trading Standards, Animal Safety services, and the Climate Change Officer. Impacts from COVID 19 have resulted in less air pollution and reduced greenhouse gas emissions partly due to extensive travel restrictions. Other positive impacts have included reduced energy consumption, and increased walking and cycling. There are opportunities for a 'Green Recovery', to learn lessons from the new ways of working and travelling that have arisen due to COVID 19, and support the transition to a low carbon economy and low carbon lifestyles for the longer term that will enable us to continue to tackle the Climate Emergency.

An up to date Environment & Infrastructure 'Action Card' can be found at Appendix J.

#### **Sub-groups**

Recovery Coordinating Group, Sub-groups *may* be established in these areas of activity to facilitate effective coordination of these elements of recovery. **Action Cards** have been produced to assist officers tasked with identifying and progressing recovery relating specifically to these themes, and are illustrated in this guidance as **stated above**.

#### Support for the 5 Key Areas:

#### Communications

Providing clear, concise and timely information – in the right place – will be of prime importance to our customers, partners and stakeholders. As we progress through recovery and renewal, our audiences will need to be involved and engaged with a clear understanding of any changes to service which impact on their lives. Our communications channels will need to be agile and adaptable in ensuring information can be cascaded and shared in the most accessible way to all of our customers and stakeholders. Ongoing collaboration with our partners will be required to ensure we are mutually supportive and working together to ensure alignment of messaging and information sharing on a county-wide basis.

An up to date Communications 'Action Card' can be found at Appendix K.

#### Equalities

The legal requirement to undertake **Impact Assessment** comes from the Equality Act 2010. This requires us to consider the impact of our decisions on those with protected characteristics. The impact of inequality and discrimination is complex and can lead to poorer outcomes for those from these groups.

The Equality Act also requires us to actively consider how we can reduce the inequalities of outcome caused by socioeconomic disadvantage when making strategic decisions. This is known as the Fairer Scotland Duty. The work of the East Lothian Poverty Commission highlighted that poverty can be a compounding factor in people's negative experiences and lead to significant inequality in health, educational attainment and employment.

East Lothian Council is also a 'Corporate Parent'. This means that when a child goes into care the council has the responsibility to promote the wellbeing of our looked after children. We know that some looked after young people do achieve positive outcomes. Unfortunately, for most care experienced young people, the outcomes are much less positive and significant under achievement and life chances are largely reduced.

Guidance on carrying out Integrated Impact Assessments is available on the council's intranet

A multi-agency Poverty Working Group will prepare an action plan to set out the actions that the council and Community Planning partners will undertake to mitigate the negative impact of the COVID 19 emergency and response on poverty in East Lothian.

An up to date Equalities 'Action Card' can be found at Appendix L.

#### Council Resources

Providing appropriate support to all key areas will remain critical in ensuring decisions are based on appropriate and informed professional advice and support services. Ensuring a coordinated response to recovery will be complex, and there is a need for decisions and emerging strategies to be outward looking and cross sector, appreciate and respond to associated risks, have in place a sound governance framework which is underpinned by a clear legal framework and effective procurement practices. They must also be informed by a clear understanding of the related financial implications, maximisation of all available funding streams and leveraging any funding that supports economic recovery and our renewal strategies across the county. Where appropriate, all Recovery and Renewal Key Activities will also be supported by professional HR policies and advice as well as technical support and advice from an ICT perspective.

An up to date Council Resources 'Action Card' can be found at Appendix M.

## 6. Financial Recovery and Renewal

It is essential that, as a consequence of COVID 19, all efforts are made to comprehensively access the full range of financial assistance available to East Lothian Council, communities and business within East Lothian and that all sectors, and organisations within them, ensure that cost implications are properly logged. This will be important for each and every organisation with regard to any potential insurance, government or other funding source claim that should be made. The importance of well-disciplined and accurate record keeping in this respect cannot be over-stated.

#### **Government Support**

Both UK and Scottish Governments have already mobilised unprecedented levels of financial support in response to the COVID 19 crisis and it is anticipated this will continue to extend and evolve over the coming months and even years to come. The majority of this funding is not being directed via Local Authorities and there is an imperative that all affected organisations seek to maximise any national support that is on offer to help ensure that it has the best possible chance to survive and renew. The Bellwin scheme is an established, government-supported discretionary scheme, however, the Scottish Government has confirmed that the Bellwin Scheme will not be invoked for COVID 19.

# 7. Handover from Response to Recovery and Renewal

To ensure that all agencies are aware of the implications and arrangements for a handover from response to recovery and renewal a formal meeting should be held at the earliest stage possible. However, due to the complexities of COVID 19 it is difficult to say when a handover should take place. NHS Lothian take the lead for COVID 19 response and the recovery and renewal process led by the council will most likely continue in tandem with the response to COVID 19 as there will not be a clear cut off period as experienced in the majority of emergencies, such as severe flooding or a large explosion/fire.

Discussion within the Multiagency RRCG has noted that that local outbreaks or lockdowns would be iterative processes that would be likely to be rehearsed and experienced multiple times over the coming period. These would provide opportunities for stakeholders to learn from each instance and plan to make improvements for future local outbreaks or lockdowns. An additional strategic escalation structure has been established to oversee any emergence of a local cluster or second spike in COVID 19 cases.

It should be noted that the potential for handover from response to formal recovery mode is kept under constant review.

## 8. Ending the Recovery and Renewal Process

The decision to end the recovery and renewal process will be taken by the Chief Executive (Gold) of East Lothian Council after advice is provided by the chair of the ELC RRCG Bronze, Jim Lamond, in consultation with ELC RRCG Silver, Sharon Saunders, taking into account the needs of affected stakeholders such as the community and businesses. This process should be clearly communicated to partner agencies. However, it may be several years before the recovery and renewal process for East Lothian is completed. This Framework envisages review points of 12, 18 and 24 months where assessment of the status of recovery and renewal would be undertaken. This assessment will inform the consideration of any decision to end the process itself.

## Evaluation and De-Brief of Recovery and Renewal Phase

It is essential that a formal debrief takes place once the recovery and renewal process has been completed. This is important to allow information on the multiple aspects of the recovery and renewal process to be shared across the many agencies involved in both the recovery and renewal and the response process and to allow agencies to build upon any issues that arose and to carry out the necessary reviewing of Frameworks, processes and protocols within the areas affected. A final debrief report should be produced, which captures all of the aforementioned issues and addresses them accordingly.

Due to the expected longstanding duration of recovery and renewal, structured debriefs should take place on an interim basis, aligned with the key review and assessment milestones as set out in Section 8. Review points of 12, 18, and 24 months are envisaged, measured from the time recovery began i.e. the formal standing up of the Multiagency Recovery and Renewal Coordinating Group in June 2020.

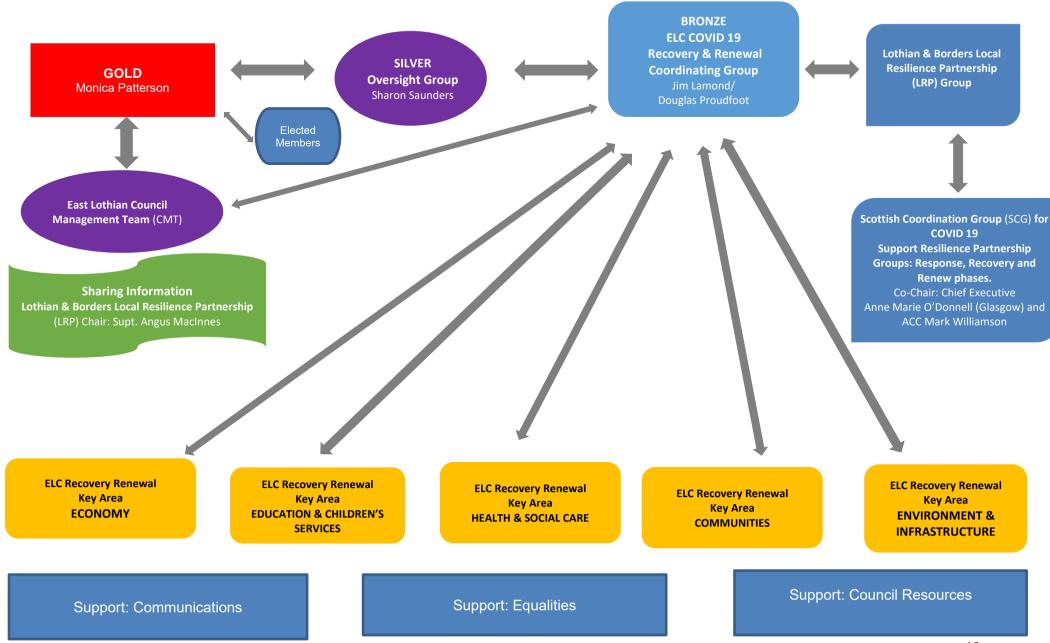
Monica Patterson
Chief Executive

## **APPENDICES**

## Appendix A – Impact assessment through to monitoring and evaluation

	Recovery and Renewal	Process	What it involves	Who is Impacted upon
	Step			
1	Define the situation	ELC RRCG to define the situation and decide who should take 'ownership' of the recovery and renewal process. Who is best placed to lead on recovery and renewal for this area?	Establish a picture of what and who has been affected and to what extent. Is it an Economic, Community or Environmental situation?	Economy Local business
2	Assess the impacts	The group assigned to lead on the area of recovery and renewal should assess all impacts.	What has been impacted upon? Use data, expert's advice and guidance available. Who has been impacted by what and is it 'recoverable'? Impacts on vulnerable people, establishments, business, and the environment must be considered.	Community
3	Identify goals and options	The group assigned to lead on the area of recovery and renewal should identify goals and options and bring these to the ELC RWG for agreement. The RWG will look at all goals and options to ensure they fit in with the overall strategy and are achievable.	Create SMART goals. There must be an emphasis on 'achievable'. Is it a goal to return to a previous 'normality' or to a new position? Engage with interested stakeholders such as communities, business etc. dependent on recovery and renewal under discussion.	Education & Children's Services Physical Impacts (including individuals' health, housing and financial needs) Waste Psychological Impacts (personal and community) Deaths
4	Evaluate options	Analysis completed by lead group taking all evidence into account.	Involve all stakeholders including communities in the evaluation of recovery and renewal options. Consider cost, effectiveness, capacity, timescales, reputational damage and public concern.	Community Cohesion Health & Social Care Partnership
5	Decision-making	Clear decision-making processes in place.	Stakeholders, including the community, involved must agree. Community engagement is key. Decisions must be documented. If a decision is made not to progress any recommendation this also must be documented.	Education & Children's Services
6	Implementation of Recovery and Renewal Strategy	Follow the East Lothian Council Recovery and Renewal framework. Have strong reporting programme and schedule meetings for updates on progress.	Document rationale for decisions including priority of recovery and renewal options. Communicate decisions to stakeholders including timescales, costs, and expected outcomes. Maintain transparency throughout decision-making and implementation.	Environment & Infrastructure
7	Monitor and evaluate	To be confirmed by the ELC RRCG.	A long term monitoring programme is needed to evaluate the success of the recovery and renewal strategy. Establish and agree recovery and renewal milestones with the community and other stakeholders. These could be short, medium, or long-term targets.	Public Health Environmental Health Food Safety Trading Standards Public Spaces

## Appendix B – ELC Command/Activity Structure for COVID 19 Recovery & Renewal Coordinating Group



## Appendix C – Suggested Agenda for Initial/Early Recovery & Renewal Coordinating Group Meeting (Multiagency)

**Time:** [to be inserted] **Date:** [to be inserted] **Venue:** [to be inserted]

**Attendees**: [to be inserted]

1.	Introductions
2.	COVID 19 overview
3.	Recovery & Renewal overview
4.	Recovery & Renewal Coordinating Group Strategic Aim and Objectives
5.	Recovery & Renewal Coordinating Group Terms of Reference
6.	Recovery & Renewal Coordinating Group membership (any additional membership)
7.	Requirement to establish Sub-Groups
8.	<ul> <li>Impact Assessment tasks for Sub-Groups:</li> <li>Identify concerns in priority order</li> <li>Identify actions to be taken as a matter of urgency</li> <li>What information is required from incident responders?</li> <li>What (if any) additional membership is required on sub-groups?</li> <li>What support is required for other Recovery &amp; Renewal sub-groups?</li> </ul>
9.	Schedule of future RRCG meetings

## Appendix D – Recovery and Renewal Coordinating Group Action Card

The following is an outline of the initial tasks for the Recovery & Renewal Coordinating Group. It should be noted that several of these tasks have already been completed.

Action	Task	Complete	Date
1.	Confirm appointment of Chair and Depute Chair for sustainability	✓	02/04/20
2.	Confirm Secretariat	<b>√</b>	22/04/20
3.	Agree/endorse terms of reference for Recovery & Renewal Coordinating Group	<b>√</b>	07/05/20
4.	Agree the ELC COVID 19 Recovery & Renewal Framework including the Strategic Aim and Objectives	<b>√</b>	20/05/20
5.	Stand up multi-agency Recovery & Renewal Coordinating Group <sup>1</sup>	<b>√</b>	12/06/20
6.	Determine if Recovery & Renewal Sub-Groups need to be established and, if so, who will be the Chair of each group <sup>2</sup>	<b>√</b>	12/06/20
7.	Agree reporting mechanisms for the sub-groups <sup>3</sup>	<b>√</b>	12/06/20
8.	Commission/instruct Initial Impact Assessment to establish full situational awareness, and agree how the assessment will be regularly reviewed <sup>4</sup>	✓	12/06/20
9.	Agree communication and reporting protocols between Recovery & Renewal Coordinating Group, and Recovery & Renewal Sub-Group Chairs <sup>5</sup>	<b>√</b>	12/06/20
10.	Strategically oversee the process to ensure the basic principles of Recovery & Renewal are met and that the needs of all are considered throughout		

<sup>&</sup>lt;sup>1</sup> The first meeting of the Multiagency RRCG (MARRCG) took place on 12 June 2020.

<sup>&</sup>lt;sup>2</sup> It was agreed that there would be five key activity area sub-groups and three support sub-groups with lead officers/chairs identified at the MARRCG of 12 June 2020.

<sup>&</sup>lt;sup>3</sup> All key activity leads and support group leads would report back into the meetings of the MARRCG.

<sup>&</sup>lt;sup>4</sup> This activity would be led by each of the key activity area sub-groups/chairs.

<sup>&</sup>lt;sup>5</sup> This would be carried out through a combination of specific document and data repository established on Resilience Direct and direct reporting into the MARRCG.

### Appendix E – Elected Members' Action Card

Elected members are playing a vital role in the recovery and renewal process. They are seen as a focus for community concerns, and have significant local knowledge that continues to prove invaluable to response, recovery and renewal.

Elected Members are being provided with regular updates on the recovery and renewal process through the following channels:

- Regular reports presented at Council meetings;
- Members' Briefings on specific topics (e.g. Members' Briefing on Education, 5 August 2020); and
- Updates to this Framework document, as lodged in the publically-available section of the Members' Library.

The actions and tasks listed in the table below are being undertaken by various Elected Members on an ongoing basis.

Action	Task
1.	Participate in active workstream roles fulfilling key community and stakeholder linkages
	as appropriate e.g. Connected Economy Group
2.	Provide a focus for community concerns
3.	Identify problems and vulnerabilities in communities that may require priority attention
	and feed this into the relevant Recovery & Renewal Key Activity Area Sub-Group/Lead
	Officer
4.	Utilise knowledge bank of local community representatives and resources
5.	Encourage and support Recovery & Renewal teams coordinating within their community
6.	Enhance local community liaison
7.	Provide visibility and local leadership and where appropriate contact people affected to
	advise and provide reassurance
8.	Consider recommendations from the Recovery & Renewal Coordinating Group on the
	strategic choices including normalisation and regeneration to any affected area
9.	Assist the media in relaying messages to the community (following established policy
	guidelines)
10.	Assist with VIP contacts/visits
11.	Liaise with other elected representatives
12.	Assist and support debrief sessions with the community

### Appendix F – Economy Action Card

THE EAST LOTHIAN CONNECTED ECONOMY PARTNERSHIP – CONNECTED ECONOMY GROUP (CEG)
Economic Development Strategy strategic goals – sustain and re-grow existing, and support new, BUSINESSES and JOBS

COVID 19 – Plan for Economic Response, Reset & Restart, Recovery & Renewal. Headings of Business, Destination Marketing, Town Centres, Rural and Employability

Objectives: To identify the key issues affecting businesses and business sectors during and post-COVID 19 outbreak;

To maximise financial support from UK Government (UKG), Scottish Government (SG), agencies and other funding sources to affected businesses and individuals;

To put in place range of, and promote other, support mechanisms and advice for businesses;

To promote understanding of an incremental relaxation of COVID 19 restrictions and work across the council and partnership to enable businesses to open as quickly and appropriately as possible and to adapt to a 'new normal'; and

To reset and raise awareness of East Lothian as a safe visitor destination and secure location for inward investment.

Impact Assessment Requirement: Data analysis to assess extent of COVID 19 impacts and to aid the targeting of interventions as well as monitoring and reviewing outcomes.

THE EAST LOTHIAN PARTNERSHIP ECONOMIC DEVELOPMENT STRATEGY 2012-22 (Refreshed 2018)

#### **Strategic goals:**

- o BUSINESSES: To increase the number of businesses in East Lothian with growth potential
- o JOBS: To increase the proportion of East Lothian residents working in and contributing to East Lothian's economy

#### Five strategic objectives:

- o To be the best-connected place in Scotland to set up and grow an innovative business
- o To be Scotland's leading coastal, leisure, and food & drink destination
- To explore and develop regional opportunities to support economic development and to encourage study, work, investment and spend in East Lothian

_	ACTION	WHO	TIMESCALE	RESOURCES	ANTICIPATED OUTCOME
	Maximising financial assistance to businesses and individuals and	CEG partners	From April 2020	Staff team and partner	Optimised financial support from UKG, SG, agencies and other funding sources to affected businesses and individuals
	securing inward investment			input	helping establish the platform to move forward.
					End June 2020. 1460 Business Support Grants totaling £16.4m. 103 Hardship Grants, Newly Self-Employed and B&B,
					totaling £208,000.
					Scottish Enterprise Pivotal Enterprise Resilience Fund and Creative Tourism & Hospitality Hardship Fund. Letters of
					support provided to a number of bids. Full details awaited.
					Over 500 approaches from businesses made to Economic Development with queries and pleas for support. 3861
	Develop and update web information for businesses on practices,	Economic	From March	Staff team and partner	unique page views on dedicated business support page to end May 2020.  Widespread awareness of options and opportunities. 3861 unique page views on dedicated business support page to
	funding and support. Continue business survival advice.	Development (ED)	2020, ongoing	input	end May 2020. Information and guidance regularly updated in response to feedback and new opportunities.
	runding and support. Continue business survivar advice.	with partners	2020, Oligoling	input	eria way 2020. Illiothiation and guidance regularly updated in response to reedulack and new opportunities.
	Promote available support via networks, social media and web	ED with partners	From March	Staff team and partner	Widespread awareness of options and opportunities. Promoted via social media, e-mail footers, CEG members and
	The state of the s	25 Willi partificio	2020, ongoing	input	other networks
Business	Communications – promotion of case studies and examples	All	From March	Staff team and partner	Enhanced awareness of opportunities and promotion of service and economy. Response focused on directing
	· ·		2020, ongoing	input	businesses to new opportunities and supporting bids.
	1-1 support to local businesses seeking to diversify or restructure	Business Gateway	From March	BG	Options explored and taken forward if feasible. Fewer Business Gateway growth and start-up queries although many
		(BG)	2020, ongoing		existing businesses seeking help with funding and other options, around 20.
	Intelligence-gathering of needs of, and implications for, businesses	Mid & East Lothian	From April 2020	Staff team and partner	For influencing and lobbying, identifying gaps in business support. Collation of evidence and data for Impact
		Chamber of		input	Assessment ongoing, ELC.
		Commerce (MELCC)			Issues include not being formal rates payer; rateable value > £25k; director dividends meaning ineligible for support; if
		for CEG, all partners			rates not paid, then no support; no grant for limited companies with no property. Comment about short window of
					opportunity to apply for Scottish Enterprise schemes.
	Analysis of sectoral implications – e.g. Tourism, Food & Drink,	All	From April 2020	Staff team and partner	To aid understanding of needs and inform development of any bespoke support and future approach. Establishment of
	Rural, Town Centres			input	4 sub-groups through Connected Economy Group around Renewal & Recovery – Tourism, Town Centres,
					Employability, Rural. Wide representation and chaired by CEG member. Development of bespoke action plans for
	TOURISM				each linking with Economy Action Card.
	Highlight web info to all businesses, including tourism,	ED/VS	From March 2020	ED, partners, tourism	Access to funding support and guidance, especially in relation to bookings and cancellations
	supplemented by Visit Scotland (VS) and Scottish Tourism Alliance	,	and updated	industry groups	,
	(STA) guidance		· ·	, , ,	
	Intelligence-gathering via tourism industry groups and other	ED, VS and partners	From April 2020,	Staff team and partner	Engagement - golf, attractions, Food & Drink (F&D), other. Ensuring consistent messaging to business community,
	networks		ongoing	input	identifying needs, helping consider options
Destination Marketing	0.0.0	ED	Ongoing	ED/VS	Ensuring VS approach aligns with Visit East Lothian (VEL), intelligence on future approach and business issues
	approach				
	Marketing of East Lothian as destination post-COVID 19	ED/VEL	From April 2020	Staff team	Focus on imagery and destination post-COVID 19 to retain and enhance awareness of East Lothian
	TOWN CENTRES	ED	5 A :1.2020		
	Engagement with town centre stakeholders/trader	ED	From April 2020	ED, other council services, Connected	Begin to make most of interest in shop local ethos, ensure clear guidance on operating
	associations/retail ensuring guidance clear and supporting alternative mechanisms, e.g. social distancing, food			Communities, CEG	
	safety/protective services, shop local, social media marketing			partners	
	Supporting employability for those young people and adults who	East Lothian Works	Ongoing	ELW, external funding	Open for business messaging, continued engagement with young people and adults and with businesses
	may be experiencing unemployment and/or job uncertainty	(ELW)		,	, , , , , , , , , , , , , , , , , , , ,
		,			
	Establish Triage service to respond to individuals seeking	ELW	Launched May	ELW with partners	Responsive service in line with need
	employment		2020		
	Promotion of Job Matching Service (City Deal project)	Capital City	Apr-20	Integrated Regional	Promotion to networks and engagement with service
Employability		Partnership		Employability & Skills	
		51111		(IRES) (City Deal)	
	, ,	ELW	Apr-20	ELW	Wider promotion of opportunities and engagement with those promoting job openings
	Work (MWoW), tourism, rural Planning for the senior phase in secondary and whether work with	ELW/Education/	Apr-20	ELW/ Education	Consider transitions (sources (promotion / links to husinesses
	partners, training providers and access to college will be possible	Edinburgh College	1 '	Schools/Edinburgh	Consider transitions/courses/promotion/ links to businesses
	partiers, training providers and access to college will be possible	Lamburgii College		College	
				Conege	ı

	ACTION	WHO	TIMESCALE	RESOURCES	ANTICIPATED OUTCOME
	Regular meetings of the Connected Economy Group to monitor	Partners	Ongoing	ELC, partners	To ensure CEG members are fully informed about the implications and consequences and can use
	progress and new members and expertise brought in when appropriate				partnership approach to address issues
	Establishment of four Recovery Sub-Groups chaired by CEG members and involving CEG and others - Tourism, Town Centres, Employability, Rural	Partners	From June 2020	CEG and partners	To ensure that recovery measures are informed by business need
Business	Continue engagement with businesses and industry groups and ensure communication and information clear as to restart (likely to be incremental release of lockdown arrangements with differing sectoral impacts)	CEG, ELC, partners	Ongoing	ELC, partners	To ensure businesses are clear as to operating protocols. To ensure that CEG members are aware of business needs and concerns. To encourage businesses to feedback. Revamped council web pages focusing on business recovery developed end June 2020, regularly updated and feedback and queries encouraged.
	Raise awareness of importance of Business Continuity Planning	ELC	Ongoing	ELC	To promote BCP and provide training/support where required
	Business Gateway start-up service - identify demand for new types of businesses	BG	Ongoing	BG	To assess types of businesses starting up and use this intelligence for planning and lobbying purposes
	Additional resources to support Tourism Recovery	ELC	July-October 2020	Additional one full-time equivalent member of staff	Existing Project Officers to lead on tourism recovery measures and policy
	Develop (restart) marketing plan for East Lothian and support development of town/community marketing approaches	ELC/VEL	June 2020 onwards	ELC/VEL	Develop appropriate marketing campaign for East Lothian and for communities and industry groups, via the Town Centre and Tourism Recovery Sub-Groups. Comms Plan led by ELC, June 2020 - Stay Safe, Support Local, Love East Lothian, with suite of marketing materials and media. (See Activity Sheet #2 for details)
Tourism	Continue engagement with VS and industry groups to identify marketing and business need	ELC/VS	Ongoing	ELC/VS, ELTAG, SGC, SF&DC, industry	To ensure that approaches are aligned, informed by demand and need and in line with phasing and Government guidelines. Good to Go scheme encourages business self-certification - promoted. Business survey planned for July 2020 to assess business sentiment and to establish opening schedules. (See Activity Sheet #3 for details)
	Use social media - liking, posting and sharing - to curate, enhance and amplify messaging in line with guidance/phasing and maintaining and raising awareness of East Lothian as a destination	ELC, partners	Ongoing	ELC, partners	To maintain and raise awareness of East Lothian as a safe and welcoming destination (See Activity Sheet #4 for details)
	Sectoral engagement - Scotland's Golf Coast, Scotland's Food & Drink County, EL Tourism Attractions Group	VS, ELC, partners	Ongoing	ELC, SGC, ELTAG, SF&DC	Encourage cross-promotion and engagement. Strategies developed by groups. Note opening times and phasing. (See Activity Sheet #5 for details)
	Digital business support	ELC	Ongoing	ELC, partners	Highlight webinars and digital support available for businesses. Identify any additional need and develop provision accordingly. Promote benefits of e-commerce. (See Activity Sheet #6 for details)
	Provide clear guidance on reopening protocols	ELC/VS	June 2020 for mid-July opening detailed on council website	ELC, partners	To ensure that businesses are well informed and supported. ELC website updated with new and amended content as required. (See Activity Sheet #7 for details)
	Webinars to support tourism businesses - one led by MELCC July 2020 with VS Chief Executive; interactive one in August managed by ELC and VS	ELC, MELCC, FSB	July-August	ELC, partners	To support and guide tourism businesses, encourage dialogue and engagement between businesses and with ELC and VS. Including National Marketing Strategy and case studies. (See Activity Sheet #8 for details)
	Use VS marketing plan as context to develop and promote East Lothian activity	ELC, VS, partners	Jul-20	ELC, VS, partners	Focus on East Lothian's unique assets and attractiveness to distinct visitor segments. (See Activity Sheet #9 for details)
	Identify inward investment projects – e.g. retail, expanding businesses. Develop programme of 'mock' interviews and through engaging with investors guaranteed interviews for certain groups. Offer interview space if required.	ED/ELW/SDS/DWP	Ongoing	Partners	Maximise local jobs from new employers and raise awareness of partnership approach to support inward investment
Employability	Intelligence gathering of new businesses and skill needs - via BG of start up and growing business needs	ED/BG/ELW	Ongoing	Partners	Review BG starts and growth for trends and analysis
	Promote new opportunities and develop and exploit these - ongoing labour market intelligence as to skills demand	ED/SDS/ELW	Ongoing	Partners	Identify and promote sectoral opportunities, develop provision
	Assess demand and take up of temporary employability services and develop longer-term offer accordingly - analysis of need and take-up as well as outcomes	ELW and partners	Ongoing	Partners	Identify where employability best supported for businesses and potential employees to maximise job outcomes for East Lothian residents
	Provide clear information for businesses reopening - revamped council web pages for Business Recovery with information from range of council services	ELC	Jun-20	ELC	Businesses signposted to the guidance and through SPOC's, see below, encouraged to address queries to council services
	Single point of contact for queries relating to business recovery - council staff seconded to these roles to deal with questions and respond clearly and consistently	ELC	Jun-20	ELC	Businesses and stakeholders able to have a designated contact within the Council for range of queries and be confident that these will be addressed. Town Centre Recovery Sub-Group members advised as well as internal contact points.

	Small-scale grant support for business reopening per area	ELC	Jun-20	ELC	Businesses provided with small grants to facilitate reopening, managed by single points of contact.
	partnership				£6000 total per ward.
	Development of marketing plan and activity to encourage visitors	ELC/VS	from June 20	ELC/VS/partners	Consistent and joined-up approach to promoting East Lothian and encouraging footfall and spend.
	(in tandem with Tourism)				Note ELC plan, June 2020 - Stay Safe, Support Local, Love East Lothian.
Town Centres	Application to STP Towns Recovery Fund	ELC	Jul-20	ELC	Secure additional funding for economic recovery activities, focused on shop local marketing
					activities and securing additional funds for small scale grant scheme and the ELI gift card. (£24,000
					secured).
	Promotion of East Lothian Gift Card	ELC/ELI	from June 20	ELC/ELI	Further opportunity to encourage footfall and spend. Christmas campaign using social media
					channels, Grab & Load project being mooted to make it easier for retailers to sell cards. Ongoing
					analysis of use.
	Delivery of Spaces for People project	ELC	from June 20	ELC/Sustrans	Opportunity to provide safer environment for visitors and shoppers supporting businesses in their
					recovery. £1.4m awarded to ELC, inc e-bike stations and physical distancing barriers.
	Digital business support	ELC	from June 20	From June 20	Highlight webinars and digital support available for businesses. Identify need and develop
					provision accordingly. Promote benefits of e-commerce. Webinars through MELCC, FSB, BG.
	Communications plan for business reopening	ELC	from June 20	ELC	Launched 29 June. Stay safe, support local, love East Lothian.
		ELC / partners	From Sept. 20	ELC and partners	Establish a set of pre-existing / new metrics to track recovery within town centres.
	Support increased networking, information sharing, end	ELC / partners	From Oct 2020	ELC and partners	Regular netwroking meetings organised and led by towns groups, this group represented at CEG
	engagement by towns groups.				(replaces towns recovery group).
	Engage with range of stakeholders and identify potential members	ELC	Jun-20	ELC	Consider cross section of representatives, geographically and sectorally.
	of sub-group				
Rural	Convene sub-group and appoint chair	ELC	Jun-20	ELC and partners	Encourage sharing of information
Nutui	Develop plan to support rural recovery	ELC	from June 20	ELC and partners	Develop medium to long term planning for rural economic recovery.
	Carry out survey with rural communities / businesses to support	ELC / partners	from August 20	ELC and partners	Identify issues and opportunities linked to COVID recovery (and any other underlying / structural
	plan development				issues)
	Identify and address ongoing or emerging issues facing the rural	ELC / partners	from August 20	ELC and partners	
	economy				

Provide clear information for businesses reopening - revamped council web pages for Business Recovery with information from range of council service

Activity	Lead	Timescale Indicative Budget	Outcome/Activity to date
ELC webpages kept up to date with current advice, guidance, regulation, and support available	ELC	June (ongoing)	Ongoing updates being carried out as required.  Debt advice routes and towns and villages recovery fund details added Sept 20.
Businesses signposted to web-based guidance and contact with relevant ELC / partner support via SPoCs	ELC	June	SPoCs in place since July 2020 and taking queries / providing support across all wards SPoCs supporting towns and village fund enquiries / applications

Single point of contact for queries relating to business recovery - council staff seconded to these roles to deal with questions and respond clearly and consistently

Activity	Lead	Timescale	Indicative Budg	get Outcome/Activity to date
Allocate SPOC roles	ELC	July		Seconded staff allocated p/f duties to assist from July 2020 = Linda Cockburn, Haddington - Jean Squires, Dunbar - Wendy Malkin, N. Berwick - Jamie Baker, Musselburgh - Lucy Schofield/Jamie Baker, Tranent - Jenny Sheerin, PSG By mid august 2020 circa 20 support enquiries handled.
SPoCs supporting town and village recovery funding EOIs / application.	ELC	August (ongo	oing)	Application form * guidance issued August 2020  By mid Sept. 2020 enquiries received from Musselburgh, Haddington, N.B. Gin, Filling Station Prestonpans, Tranent, Dunpender CC, Tyninghame Village Hall, Dunbar Traders, Cockenzie Hose and Gardens Trust.

Action				
Small-scale grant support for business reopening per area partnership to support business / community led local economic recovery				
Activity	Lead	Timescale	Indicative Budget	Outcome/Activity to date
Develop and produce fund guidance and application procedure	ELC	July	36,000	Completed July 2020
Distribute application form and guidance and promote funding	ELC	August - ongoin	g	Fund promoted from August 2020 via SPoCs, community councils, area partnerships, business / traders associations, ELC website, and Rural recovery Group.
Assess / determine applications	ELC Recovery Chairs meeting	Sept ongoing		To date: Tyninghame Village hall, approved - Dunbar Trades, approved - Battle Trust event, declined - Cockenzie House and Gardens, further development required.

Oct 2020. Awards to Dunbar Traders, Tyningham Village Hall, Fraser Centre Trust, Cockenzie House and Gardens Trust, and North Berwick Business Association made.

Explore establishment / collection of metrics to track recovery

Activity	Lead	Timescale	Indicative Budget	Outcome/Activity to date
Begin discussion on metrics / KPIs / other measures of success for towns recovery & growth	ELC / Partners	s Sept - ongoing	ТВС	List of existing metrics being complied to link with tourism, incl. frequency, value / reliability of data, potential partners.
Add metric / KPIs to activities funded by towns and villages recovery funding as appropriate	ELC	Sept - ongoing		Dunbar trades award to include detailed metrics / KPIs to support local recovery and data collection / benchmarking and best practice development of other areas
Haddington footfall counter (market street) online	ELC / Sustrans	August - ongoin	g 23,00	0 Sustrans funding linked to Haddington TC design project funds 2 x 24/7 footfall cameras (Market and High Street) data available from August 2020

Action	
Support increased networking, information sharing, end engagement by towns groups.	
Activity	Lead Timescale Indicative Budget Outcome/Activity to date
Regular netwroking meetings organised and led by towns groups, this group represented at CEG (replaces towns recovery group).	ELC / Partners Octct - ongoing TBC First meeting help with input fro STP / STA & chair of CEG and towns recovery grou

Develop plan to support rural recovery

Activity	Lead	Timescale	Indicative Budget	Outcome/Activity to date
Rural recovery group established and defining parameters of a medium - long term recovery plan	ELC / partners	by end 2020	tbc	Group working with internal and external partners to establish scope.
Group considering membership / representation	ELC / partners	July 2020 - ongoing		$Additional\ members\ added\ to\ represent\ additional\ rural\ sectors, need\ for\ rural\ youth\ representation\ identified.$
Carry out phased research to establish impact of COVID and other / structural issues (see action #4)	ELC / partners	August 2020 - ongoing		Initial survey piloted August 2020
Develop plans to highlight rural walking and cycle routes (which also promote local rural businesses)	ELC' partners	July 2020 - ongoing		Sub-group established. Routes have been highlighted and the group continues to progress action
Develop a webinar(s) for Rural Recovery - topics include food and drink incl. production, digital skills and	ELC / partners	Winter 2020		Sub - group established and are actively planning.
Communications - group to be used as a resource to actively promote/share and discuss best practice, funding opportunities and positive case studies for rural area	ELC / partners	Ongoing		Information shared weekly via email chain or discussed in bi-weekly group meetings.
Explore subject/emphasize importance of a "green" recovery in rural areas. Keep as standing item on agenda and invite guest speakers to discuss case studies, challenges and opportunities	ELC/ partners	Ongoing		Dr Martin Valenti (Scottish Enterprise) due to present on 26/10

Carry out survey with rural communities / businesses to support plan development

Activity	Lead Timescale	e Indicative Budge	t Outcome/Activity to date
Define survey parameters	ELC / partners	Jul-20	2 stage approach identified, short survey to ID recent / current issues and solutions/ quick wins and inform further qualitative engagement to help form longer term planning.  Survey reviewed and issued Sept 2020, promotion ongoing
1st Survey pilot	ELC	August	Survey live on consultation hub with link on Coronavirus section, promotion underway.
1st Survey published and promoted	ELC / partners Sept 20	20 - ongoing	Survey live on consultation hub with link on Coronavirus section, promotion underway.
Consider alternative ways to promote survey	ELC/partners	Oct-20	

Identify and address ongoing or emerging issues facing the rural economy

Activity	Lead	Timescale	Indicative Budget Outcome/Activity to date
Explore metrics to track recovery - including visits to business debt advice section of ELC website and redundancy statistics for rural areas	ELC/ partners	Ongoing	NA
Encourage rural businesses and partners to use group as a platform to share and discuss concerns	ELC/partners	Ongoing	

Develop (restart) marketing plan for East Lothian and support development of town/community marketing approaches

Activity	Lead	Timescale	Indicative Budget Outcome	Status	Note/Activity to date
Create and implement a communications plan	ELC	June	Social media campaign - businesses	Delivered	
Stay Safe, Support Local, Love East Lothian, with suite of marketing collateral			tbc Posters for businesses	Delivered	Distributed by Comms
#LoveEastLothian			Info animation for businesses	Delivered	Orginal generic animiation by Comms
			Social media campaign - communities	Delivered	Distributed by Comms
			400 Local Media	Delivered	Advertising placed by Comms
Build on the communications plan to reflect a tourism message	ELC	July/August	Social media campaign - domestic market	In progress	Extended in line with phases
			12 posters for local businesses	Delivered	Emailed to all VEL businesses as well as sent to caravan parks, rangers, on arrival locations,
#LoveEastLothian Now; Responsibly; Safely; Respectfully. Welcome messaging. Know/plan before you go messaging			Info animation for domestic market	Delivered	Generic animation on social media
			£1,000 Local media	In progress	Campaign with EN/SM - online EN articles and EN?SM twitter and facebook posts
Develop and implement tourism marketing messaging plan	ELC	August	32,400 As detailed in the plan	Delivered	Plan is being progressed (all projects below detailed information on tourism marketing messaging plan)
To include good to go, welcome, open, rural, safe, reassurance, responsible, book now, school holidays, play ahead, staycation and looking to 2021		Ongoing		Ongoing	
Follow national guidelines and phases - local domestic, Scotland, rest of UK and Ireland, international		Ongoing		Ongoing	
Create content for target markets and align to existing East Lothian personas (from Visitor Research 2018)		Ongoing		Ongoing	Posts and video created and ongoing
Curate content from businesses and sectorial groups	ELC	Ongoing		Ongoing	
Encourage businesses and sectorial groups to amplify the campaign messaging	ELC/VS	Ongoing		Ongoing	Marketing messaging document shared
Update VEL website to reflect current messaging and include good to go logo	ELC	Ongoing		Ongoing	Created Love East Lothian widget - good to go, know before you go, be inspired, unique and unusual experiences
Utilise VEL website Spotlight widget	ELC	Ongoing		Ongoing	general COVID messaging
Invite guest bloggers	ELC	Ongoing		Ongoing	3 guest bloggers have contributed and boosted content delivered. Identify additional for November - March.
Investigate bespoke package with VS	ELC/VS	Autumn	Targetted messaging by VS to VS contacts	On hold	Campaign signed off and ready to go put on hold in autumn planned for the new year.
Investigate bespoke package with VS - possibly match funded	ELC/VS	Spring	Targetted campaing using VS channels and contacts		Investigate VS campaign, possibly match funded dependant on VS position re reallocating growth fund.
Work with external agency to create new and repurposed video content	ELC	November/Ma	y Video higlighting overall EL offer	In progress	Out to tender
Work with social media agency to create bespoke content	ELC	November/Ma	sy Social media campaign for the 2021 main season	In progress	Out to tender

Continue engagement with VS and industry groups to identify marketing and business need

Activity	Lead	Timescale	Indicative Budget	Outcome	Status	Note/activity to date
Communicate details of the Government phased approach	ELC/VS	Ongoing				
Communicate decision on the Government priorsed approach.  Dedicated page on ELC website, eminal and social updates, verbal updates at meetings for example from Police Scotland, Licencing, Environmental Health and in relation to STERG	ELC	Ongoing		Page created and updated	Ongoing	
Promote Good to Go scheme and monitor updates, vertual updates at meetings for example from Pointe Schalard, Elementa, Environmental median and in relation to STENA Promote Good to Go scheme and monitor update.	ELC/VS	Ongoing		Businesses signed up	Ongoing	62 good to go logo accrediation in EL - listed on VEL, businesses can also add logo to their listing, information across social channels
Email and social channels focussed on business users e.g. Biz East Lothian and The Lothians Facebook pages, VEL databass	ELC/VS	Ongoing		Information shared and up to date	Ongoing	all relevant grant schemes/business information on EL biz/ELC
Undertake, record and share results of business surveys				Results shared and acted upon (Jul/Aug)		
ELI, sectorial results, MELCC, FSB, VS share survey results	ELC/ELTAG/SGC/SF&DC/FSB/MELCC/VS	Ongoing				
Conduct tourism/retail survey in relation to opening and confidence levels	ELC	July			Delivered	Results shared
Encourage industry groups to share intelligence	ELC/ELTAG/SGC/SF&DC/VS	Ongoing				
Undertake a survey of the accommodation sector re engagement and representation	ELC	November/December		Participation and results	In progress	Survey drafted

Use social media - liking, posting and sharing - to curate, enhance and amplify messaging in line with guidance/phasing and maintaining and raising awareness of East Lothian as a destination

Activity	Lead	Timescale	Indicative Budget Outcome S	tatus	Note /Activity to date
Phases 1 - 2 (Already delivered) Following Government Route Map and VS Phased Marketing Plan Follow national marketing messaging and created/share posts from locals, businesses and previous visitors to keep East Lothian front of mind as a safe and welcoming place staysagie, suscipatione diveramounts revoluter promote local producers, suppliers and food & drink outlets **Reatlocal #shopiocal #supportioned in Supportioned Supportioned in Supportioned Support	e to visit				
Phase 3 Follow national marketing messaging and Government guidelines re opening up for locals, encougage to be tourists at home, encorage shop and support local businesses including retail, hospitality and attractions as open up. Extend messaging as appropriate to Scottish domestic markets for overnight stays.  #goodtogo, #hametownitourist, #onlyincestlothion, #ycw2202 - extend to reflect #s as appropriate/agreea Promote Blowcestlothian support local message. Knowylpain before you go - responsible Continuing reassurances on safety, welcome, rural, uncrowded As appropriate (date and government announcements dependent) highlight East Lothian for days out, school holiday activities, staycation breaks to domestic market Scotland, rest of UK	ELC,/VS/SGC/ELTAC SF&DC	July ongoing ongoing ongoing ongoing ongoing ongoing	0	n Progress ongoing ongoing ongoing ongoing	The projected phases have not been borne out as the second wave of the pandemic hit. All phased activity is being delivered as appropriate to the current guidance and restrictions  Up to date information on VEL and ELC websites  video created, ELTAG, blog posts, social media, campaigns with newspapers, VS
Phase 4 As appropriate (date and government announcements dependent) highlight East Lothian for days out, school holiday activities, staycation breaks to domestic market Scotland, rest of UK, international travel as appropriate Additional #s - #staycation #hiddengems and others the Welcome	ELC, VS, SGC, ELC, VS, SGC, ELTAG	August	Ref Action 2		
In conjunction with announcements encourage autumn/winter bookings from further afield/overseas and into 2021	ELC, VS, SGC,	TBC	Ref Action 2		

Αc		

Sectoral engagement - Scotland's Golf Coast, Scotland's Food & Drink County, EL Tourism Attractions Group (note also events and film)

Activity	Lead	Timescale	Indicative Budget	Outcome	Status	Note/Activity to date
Sectoral and recovery meetings - provide information on opportunities	SGC/ELTAG/SF&DC/ELC/VS			Meetings held	Ongoing	ELTAG/SGC/SF&DC have met virtually. Tourism Sub Group has met virtually. Tourism sub group now stood down. Meetings being progressed direct with the sectors.
Highlight businesses opening across channels	SGC/ELTAG,/SF&DC/ELC/VS		Ref Action 2	Content created/curated	Ongoing	updated opening information on VEL, curated posts on social media
Feature sectors on VEL website - guest blogs, spotlight widgets	ELC	Ongoing		Content Created	Ongoing	Content created
Sectors to provide strategies and plans	SGC/ELTAG/SF&DC	August		Sector Plans Received		ELTAG has provided project outline for 2020. SF&DC has provided plans funded by ELC and Scotlands Food & Drink fund
Undertake joint initiatives (and allocate budget where appropriate)						
Scotland's Food & Drink County (led by Coordinator)						
Interface application for QMU support with COVID recovery research	SF&DC/ELC/QMU	From August	the	Project with academic	Ongoing	Plan to be developed. Discussions ongoing
Food and drink businesses in East Lothian have adapted as a result of the pandemic. Are the new ways of working sustainable and	Si dibej etej divio	TTOTT Plugust	toc	Troject with academic	0.180118	That to be developed. Decarious ongoing
what can be done to ensure that there is longevity in the local food and drink industry?						
What have local food and drink businesses learnt as a result of COVID 19, and how has it changed how businesses will prepare in ti	20					
future?	ie.					
Scotland Food & Drink application for funding to support food tourism marketing	SF&DC/ELC	From August	10.0	00 Campaign delivered and monitored	In progress	Funding in place October. Activity progressing.
Match funding from EDU and the BID to enable coordinated marketing	31 db cy etc	TTOTT Plugust	10,0	oo campaign activered and monitored	III brogress	Tuliding in place occober. According to operating.
Provide content for storytelling and communications work				Reach, 25% grow of social channels, 2 photography		
Provide Content for storycening and communications work				projects		
Host a regional food event within 12 months				Event with broad rep from produers and 10 buyers.		
nost a regional joud event within 12 months				Measure new connections. Note COVID restrictions		
				impact		
FAM visits and itineraries/maps produced				.3 itineraries created. FAMS held - note COVID		
PAIN VISILS UITU KITIETUTES/TRUPS Produced				restrictions impact		
Enhance online food and drink directory				Update website content, photo and PR bank, online		
Emance online Jood and arink directory				map, increase web traffic		
Provision of research or data for members				Market insghts and data provided		
Encourage use of East Lothian Food & Drink branding				Produce material, collaborative projects eg gift box,		
Encourage use of cast contain rood & Drink aranding				case studies on use		
Raise awareness of Supporter's Scheme				5 new supporter members (COVID apuld impact)		
Evidence of tourism collaboration				Food & drink, attractions, accommodation promoting		
Evidence of tourism collaboration				and using local produce. Visitor facing activity		
Project legacy				End of project report and future initiatives		
Highlight local produce/producers	ELC/SF&DC/VS	Ongoing		end of project report and rature initiatives		
inglingin local produces	ELLO, SI GEOCI VS	Oligoling				
ELTAG (led by coordinator)			Ref Action 2			
Sharing experiences and best practice via recovery log	ELTAG	Ongoing		Recovery log created and updated	Ongoing	updated regularly by coordinator
Provide detailed information on opening plans and offer	ELTAG	From July		Attractions plans shared	Delivered	Completed and updated on VEL
Review Growth Fund plans in line with current marketing needs (scheme currently on hold) possible VS activity - details tbc	ELC	July			On hold	on hold and funding redistributed
Contributed content as attractions open up including posts and blogs	ELTAG	From August		Blogs/posts delivered and published	In progress	Social pposts created - e.g NMofF and attractions videos
The Broonfords visit and related video content for VEL youtube	ELTAG	September		Content uploaded to you tube and shared	Delivered	Content created and delivered for Foxlake September
2X Promotion ELTAG video - Rob McDaugall	ELTAG/ELC	September		Broadcast and shared	Delivered	Broadcast and shared, boosted on facebook, VS icentre Edinburgh, VEL/YouTube related press release and ECFM interview delivered
Race meeting Love East Lothian and themed race for each attraction	ELTAG	October		Race meeting complete	In progress	Themed race meetings.
Develop hidden gems campaign ready for recovery phase - 2021	ELTAG	From August			In progress	
Assist with VEL blog content	ELTAG/ELC	Ongoing		Bloggers facilitated and content curated	Ongoing	Mini travellers visit facilitated and content curated.
SGC	LLIAG/LLC	Oligoling	0-64-4	bioggers racilitated and content curated	Oligoling	Willi davellers visit facilitated and content curated.
			Ref Action 2			
VS partner opportunity with SGC/ELC	SGC	tbc	2,5	00		
Summary of sector group activity to be added						
Events						
Golf - ASISO and ASILSO						
Activity in conjunction with European Tour and IMG to promote the tournaments and East Lothian Scotland's Golf Coast	ELC/Event Organisers	July - October		Social content, media, onsite activity. Impact analysis	Delivered	Ladies - Social content - sharing of social media posts, media notes developed for TV. On course boards - 5 static (all branded SGC), 1 additional hour of TV per day x 4
						days, Highlights programme on BBC Scotland, 1 team in sponsored Golf Day, Local Junior Q&A activity. Mens -2 off course advertising boards, 8 TV facing advertising
						boards, 2 TV tower advertising boards (12 in total - all branded SGC) Regional golf feature in the programme - SGC focused. Impat and outcomes still to be received.
Liaison with key annual events including FBTS, Lammermuir Festival, Racecourse, The Brunton and Christmas Fairy Trail re plans.	ELC/Event Organisers	Ongoing		Number of events held and feedback/impacts	Ongoing	SAG meetings and cross council support to facilitate safe return of events. Meetings held with FBTS re 2021.
Film						
Amend ELC guidance for film makers to include COVID 19 restrictions	ELC/Film Edinburgh	July		Guidance amended and issued, provided to film enqui	iri Delivered	
Webinar almed at rural properties, stately homes re new guidance	Film Edinburgh	July		Attendance numbers		Figures tbc
Webinar on working in the film industry	Film Edinburgh	tbc		Attendance numbers		
Link to release on DVD of Outlander Season 5	ELC/VS	September	Ref Action 2	Content created	Delivered	Blog post by Mary's Meanders Sept 2020
Occupany study as part of a wider combined commerical needs study	ELC	August		Outcome report delivered		In progress first report due November /December
The state of the s	•	-6				F - W

Digital business support

Activity	Lead	Timescale	Indicative Budget Outcome	Status	Notes /Activity to date
	51.0		Division of the second	D. II.	
Prepare a list of online suppport available including webinars	ELC	July	Distribute List	Delivered	
Highlight online support, e-commerce and webinars via social channels	ELC	Ongoing		Ongoing	Via business channels
Promote ERDF one to one business support	ELC	Ongoing	Number of businesses on the programme	Ongoing	
Work with agencies including Business Gateway, SE and VS to ensure business needs and skills gaps are addressed	VS/ELC/BG	Ongoing		Ongoing	
Programme of webinars for autumn 2020 to spring 2021 developed with VS.	ELC/VS	November to April	Number of sessions delivered and attendee	s In progress	Programme in final stages.

#### Action

Provide clear guidance on reopening protocols

Activity	Lead	Timescale	Indicative Budget	Outcome	Status	Notes /Activity to date
Create and undate dedicated page on FLC website	FLC	Ongoing		Created manitar page views	Ongoing	Undertail or required
Create and update dedicated page on ELC website	ELC	Ongoing		Created - monitor page views	Ongoing	Updated as required
include sources of further information						Cuidenes socileble in line with absociac LA levels
sectorial guidance						Guidance available in line with changing LA levels.
health & safety guidance						
sources of support (financial and other)						
signposting and links to Government and sector information						
dowloadable materials e.g. posters/signs				Downloads	Delivered	
Invite organisations and ELC department reps to recovery meetings to update and participate in Q&A	ELC				Delivered	VS, Police Scotland, Environmental Health attended meetings.

#### **Action**

Webinars to support tourism businesses - one led by MELCC July 2020 with VS Chief Executive; interactive one in August managed by ELC and VS

Activity	Lead Timescale Indicative Budge	t Outcome Status	Notes/activity to date
Deliver a webinar Q&A with Malcolm Roughhead , VS Chief Executive	MELCC 22 July	Number of businesse participants Delivered	25 attendees
Deliver a post-opening webinar for East Lothian businesses	VS/ELC 19 August tbc	Number of participants Not progressing	Being re formatted and rescheduled to better fit the post opening situation.
Deliver webinar for CEG/Tourism Subgroup with Riddell Graham	VS/ELC 12th Oct	Number of attendees Delivered	19 attendees

#### Action

Use VS marketing plan template as context to develop and promote East Lothian activity

Activity	Lead	Timescale	Indicative Budget Outcome	Status	Notes/activity to date
					The anticipated phases have not progressed as envisaged the activity linked to those phases is complete and up to date.
					Should the phases come back into play we will continue to work with VS to implement this activity.
Research businesses open/offers in line with Government phases and messaging	ELC	Ongoing	Spreadsheet	Delivered	
Complete VS marketing template for each phase	ELC	Ongoing	Submit template to VS in time for new guidance	Delivered	
Highlight key priorities/messaging for destination	ELC	Ongoing	Submit template to VS in time for new guidance	Delivered	
Highlight key priorities/messaging by sectors. Sectors and businesses to provide info to VEL email for inclusion.	ELTAG/SGC/SF&DC	Ongoing	Submissions received	Delivered	
Provide VS with sample businesses to include for each phase	ELC	Ongoing	Submit template to VS in time for new guidance	Delivered	
Provide VS with areas of sensitivity for each phase	ELC	Ongoing	Submit template to VS in time for new guidance	Delivered	
Provide VS with key destination/sector #s	ELC	August	Submit template to VS in time for new guidance	Delivered	
Provide VS with VEL listings	ELC	July	Spreadsheet	Delivered	
Share resulting VS content (note is regional Edinburgh & The Lothians)	ELC/SGC/ETLAG/SF&DC	Ongoing	Social posts	Delivered	
Regular meetings with VS/ELC on marketing as Government announcements on the phases are made	ELC/VS	Ongoing	Meetings	Delivered	

### OVERARCHING BUSINESS RENEWAL AND RECOVERY GROUP - CONNECTED ECONOMY GROUP

Chaired by Cllr John McMillan

Represented:

ELC staff (Economic Development and Protective Services)

ELC Elected Member(s)

Scottish Enterprise (SE)

Federation of Small Businesses (FSB)

Mid- and East Lothian Chamber of Commerce (MELCC)

Department for Work & Pensions (DWP)

Skills Development Scotland (SDS)

Edinburgh College

#### **EAST LOTHIAN TOURISM RENEWAL AND RECOVERY SUB GROUP**

Chaired by Cllr Jeremy Findlay

Represented:

ELC staff (Economic Development)

ELC Elected Member(s)

VisitScotland (VS)

Federation of Small Businesses (FSB)

Mid- and East Lothian Chamber of Commerce (MELCC)

Scotland's Golf Coast

East Lothian Tourism Attractions Group

Food & Drink East Lothian

Other industry partners

#### TOWN CENTRE RENEWAL AND RECOVERY SUB GROUP

Chaired by Cllr Paul McLennan

Represented:

ELC staff (Economic Development and Protective Services)

ELC Elected Member(s)

Traders'/Business Association representatives

Local stakeholders

Federation of Small Businesses (FSB)

Mid- and East Lothian Chamber of Commerce (MELCC)

Area Partnerships

**Community Councils** 

#### EMPLOYABILITY RENEWAL AND RECOVERY GROUP

Chaired by Neil Craik-Collins, East Lothian Works

Represented:

ELC staff (Economic Development and EL Works Staff)

ELC Elected Member(s)

Skills Development Scotland (SDS)

Department for Work & Pensions (DWP)

Edinburgh College

Developing the Young Workforce (DWP)

Queen Margaret University

Volunteer Development East Lothian

Scottish Enterprise (SE)

Federation of Small Businesses (FSB)

Mid- and East Lothian Chamber of Commerce (MELCC)

### **RURAL RENEWAL AND RECOVERY GROUP**

Chaired by Cllr John McMillan

Represented:

ELC Staff

ELC Elected Member(s)

National Farmers Union Scotland

Tyne/Esk LEADER programme

Range of rural stakeholders and business representatives

## APPENDIX G: COVID 19 – COMMUNITY RESPONSE & RECOVERY ACTION CARD 20 10 2020

## **Community Recovery & Renewal Co-Ordinating Group**

Objectives: (from the Group's Terms of Reference)

To assess and prioritise the community impacts of and issues arising from the COVID 19 outbreak across communities in East Lothian, focussing on reducing inequalities, taking context from the established priorities within the East Lothian Plan and the six Area Partnership Locality Plans and engagement with our communities and residents.

To support development of 'our place' and community in the context of wider strategic objectives e.g. Reducing Inequalities, Digital Inclusion, Climate Change, etc.

To provide guidance, and where appropriate, request the council and partner agencies and key community partners to undertake specific actions in order to provide coordinated partnership leadership to community recovery and renewal.

To maintain awareness of community-related recovery and renewal implications and actions being taken by partner agencies and other organisations e.g. Police Scotland, Scottish Fire and Rescue Service, NHS Lothian, Third Sector Organisations et al., and interface the Community Recovery & Renewal Action Care with those of the four other Key Areas overseeing recovery and renewal in East Lothian.

To consider and assess the impact of national decisions upon East Lothian community recovery and renewal and identify any local action needed to assist and support most effective recovery within East Lothian.

To advise on public engagement and communications to provide reassurance and advice to the public to facilitate community recovery and renewal whilst being alert to all risks as the incremental relaxation of COVID 19 restrictions change community life and recovery and renewal progresses.

Impact Assessment: Strategic Needs Assessment - Initial Data Overview - issued 15 July 2020

<u>Strategic Goal</u>: (from the East Lothian Partnership – East Lothian Plan) "An even more prosperous, safe and sustainable East Lothian, with a dynamic and thriving economy that enables our people and communities to flourish. The East Lothian Partnership aims to deliver an East Lothian that is increasingly prosperous, community-minded and fair."

To achieve this goal and these aims the East Lothian Partnership focuses on:

- reducing inequalities across our area;
- tackling poverty; and
- working to prevent problems and acting quickly when problems start.

\*\*NB: Outcome Measures will be defined following issue of the Strategic Needs Assessment, giving base line data from which to set community recovery and renewal outcome measures.

## Key:

AELCC Association of East Lothian Community Councils

AP Area Partnership

CABx Citizen's Advice Bureaux CC Community Council

CCS ELC Connected Communities Service

CS ELC Customer Services

CHS ELC Community Housing Service
CJP Community Justice Partnership

CPIS ELC Corporate Policy & Improvement Service

CRRCG Community Recovery & renewal Co-Ordinating Group

CSP Children's Strategic Partnership
DS ELC Development Service

ECS ELC Education and Children's Service

ECS ELC Education and Children's Service

ELPARC East Lothian Partnership Against Rural Crime
EMPPC East and Midlothian Public Protection Committee
ERRCG Economy Recovery & Renewal Co-Ordinating Group

E&CSRRCG Education and Children's Services Recovery & Renewal Co-Ordinating Group

ELC East Lothian Council
ELP East Lothian Partnership

ELTRP East Lothian Tenants and Residents Panel

ELW East Lothian Works

HSCP Health & Social Care Partnership

HSRRCG Health & Social Care Recovery & Renewal Co-Ordinating Group

IERRCG Infrastructure and Environment Recovery & Renewal Co-Ordinating Group

IJB Integration Joint Board

MELDAP Midlothian and East Lothian Drug and Alcohol Partnership

PS Police Scotland

PrS East Lothian Property Services
PsS East Lothian Protective Services
SFRS Scottish Fire and Rescue Service

SCL ELC Sport Countryside and Leisure Service

TS ELC Transport Services

VCEL Volunteer Centre East Lothian WFRS ELC Welfare Rights Service

WS ELC Waste Services

## COVID 19 – COMMUNITY RESPONSE & RECOVERY ACTION CARD V1/10082020

Key \	<b>Norkstream</b>	Outcome Sought	Measure	Action	Lead	Lead	Resources	Timescale
					Group	Person		
Item	GENERAL							
G1	<b>County Data</b>	Updated County and	**	Produce a new 2020 Strategic	CPIS	Paolo	Staff team	Draft by 31
	Profile Updated	Ward/Area Partnership		Needs Assessment (SNA) profile		Vestri		October 2020;
		Profiles to assist local		of EL			Partners' Data	final version by
		needs identification and						18 December
		priority setting						
G2	Impact	Analysis of SNA		Analyse new 2020 SNA at a	CPIS	Paolo	Staff team	By 30
	Assessment	informing needs		county and a Ward/Area		Vestri		November 2020
		identification and		Partnership level to identify				
		priority setting		needs – Partnership				
				Workshop/s				
G3	Community	Residents of EL inform		Develop a draft Community	CPIS	Paolo	CPIS and CCS	By 30
	<b>Engagement Plan</b>	COVID 19 community		Engagement Plan		Vestri	Staff Teams	November 2020
		recovery & renewal –						
		countywide and local		Develop a Citizen's Panel COVID	CPIS	Paolo	On-line	TBC
		needs and priority		19 'Impact' Survey – On-Line		Vestri	survey/EL	
		actions						

						Consultation Hub	
			Enhanced by:				
			Area Partnership COVID 19				
			Local Impact Feedback	Area	AP Chairs		
				Partnerships			
			Community Councils COVID 19				Reported to
			Local Impact Feedback	AELCC	AELCC		Meeting 1 of
					Chair		CRRCG
			VCEL Third Sector COVID 19				
			Impact Survey	VCEL	VCEL Chief		2 December
			FLTDD COVID 10 leaves at Course		Executive		2020
			ELTRP COVID 19 Impact Survey	ELTRP	ELTRP Chair		
			Develop tenant survey to	ELIKP	ELIKP CIIdii		
			understand satisfaction with	CHS	James		
			ELC housing service response to	CHS	Coutts		
			the pandemic and establish				
			what changes tenants want to				
			see going forward				
			see going forward				
			Explore options to survey				
			current customers e.g. library,	CS	Eileen		
			telecare/community alarm,		Morrison		
			Contact Centre, Area Office				
			service users.				
64	C	Desidents of El barro	Common of Common districtions	CDIC	Daala	Chaff Tarm	D 2020
G4	Communications	Residents of EL have a clear understanding of	Compose a Communications Plan including use of web, social	CPIS	Paolo Vestri	Staff Team	December 2020
		the role of ELC and	media and local press/ radio		vestri		
		Community Partners in	Thedia and local pressy radio				
		supporting community	East Lothian Partnership	CPIS	Paolo	Staff team	December 2020
		recovery & renewal.	/Council diagram to depict	<u>.</u>	Vestri		
			existing community planning				
		EL communities are	partners structure and				
		reassured as to the	interfaces				

		ongoing response and					
		planning for recovery & renewal.	Regular bulletin/briefing for all Community R&R organisations/groups	CPIS	Paolo Vestri	Staff Team	Monthly or as required from October
		EL communities know current priorities and actions underway to support community response and recovery.	Regular public bulletin re. Recovery & Renewal Focus on East Lothian Recovery	CPIS	Paolo Vestri	Staff Team	Monthly or as required from October
		,	& Renewal in the winter edition of Living magazine	CPIS	Paolo Vestri	Staff Team	16 November 2020
			Feature on recovery and renewal as item(s) in Homefront and ELTRP newsletters	CHS	James Coutts/ ELTRP Chair	Staff Team	Each Edition
			Feature on recovery and renewal as item(s) in regular Library Bulletin.	CS	Eileen Morrison	Staff team	Each Edition
G5	Equalities and Diversity	The needs of East Lothian's network of equalities and diversity	Engage with existing special interest groups in EL	CPIS	Paolo Vestri	Staff Team	30 November 2020
		groups and those with protected characteristics are	Include Equality and Diversity data in SNA	CPIS	Paolo Vestri	Staff Team	30 November 2020
		included in R&R planning	East Lothian Equalities Plan revised – to reflect any COVID 19 needs and priorities identified	CPIS	Paolo Vestri	Staff Team	31 March 2021
G6	Elected Member Action Card	Elected Members have clarity over the county-wide and local area community recovery and renewal plans	Elected Member survey to ingather views to inform community recovery and renewal	CPIS	Paolo Vestri	Staff Team	30 November 2020

	PUBLIC HEALTH						
P1	Social Isolation	Information about East Lothian's wide network of community groups and organisations is easily accessible to the	Map and promote East Lothian's network of community groups and organisations	ccs	Caitlin McCorry	Staff Team / AP Health & Wellbeing Sub Groups	April 2021
		local community	Promote national and local Third Sector befriending services	VCEL	VCEL Chief Executive	Staff team	Ongoing
			Promote local HSCP Adult and Older People services	HSCP	lain Gorman	Staff Team	Ongoing
			Promote 'virtual' Library Service book groups, active memory groups and book bug groups	CS	Eileen Morrison	Staff Team	Ongoing
P2	Wellbeing	People living in East Lothian enjoy good health and wellbeing	Promote and maximise the Third Sector role and service provision in East Lothian e.g. RVS	VCEL	VCEL Chief Executive	Staff Team	Ongoing
			Promote the benefits for local people of GP's 'social prescribing'	HSCP	lain Gorman	Public Health Consultant	Ongoing
			Public Health promotion and awareness raising campaigns	HSCP	lain Gorman	Public Health Consultant	Ongoing
			Promote and increase opportunities for residents to enjoy an active lifestyle	SCL	Eamon John	Staff Team/ AP Health & Wellbeing Sub Groups	Ongoing
			Promote walking groups, for all ages.	SCL	Eamon John	Staff Team	Ongoing

				Promote library and museum service particularly reading for health initiatives – theme for Book Week Scotland this year is the future	CS	Eileen Morrison	Staff Team	Ongoing
				Provide info on line re: Books about worries of children	cs	Eileen Morrison	Staff Team	Ongoing
				Promote on line eResources available to support health and wellbeing	CS	Eileen Morrison	Staff Team	Ongoing
Р3	Food Poverty			verty Plan and Child Poverty Action and the impact of COVID 19. This				
P4	Poverty	Working Group will be co	-	•	work, willen is b	emig carried o	at by the LL 5 mai	tiagency i overty
P5	Public Health Promotion /Programmes	Regular community focussed health and wellbeing promotion campaigns take place		Promote and maximise the uptake of the Flu Programme Winter 2020	HSCP	lain Gorman	Public Health Consultant	October 2020
				Once available, promote and maximise the uptake of the Coronavirus Vaccine Programme	HSCP	lain Gorman	AP Health & Wellbeing Sub Groups	TBC
				Promotion of East Lothian Public Health programme	HSCP	lain Gorman	Public Health Consultant	ТВС
P6	Living in a COVID World	People living in and visiting East Lothian do so in a safe way following COVID 19 related public health guidance		Continue to promote NHS and Public Health Scotland public health guidance to limit potential for virus transmission and seek to avoid occurrence of a localised cluster of positive cases	HSCP	lain Gorman	HSCP Team	Ongoing

P7	Primary Care – Access to Prescriptions	Everyone is able to access their prescriptions directly or by delivery	GPs and Pharmacies update and promote patient information re prescriptions' pick up and home delivery service	HSCP	Melissa Goodbourn	Staff Team	Ongoing
L1	LIVING WELL Active Travel	More Residents and Visitors to East Lothian access and use active travel opportunities	On a continuing basis, promote all EL active travel opportunities e.g. bicycle parks, e-bikes, e-cars etc.	TS	Alan Stubbs	Area Partnership Active Travel Sub Groups	Ongoing
			Encourage increased walking and cycling.	TS / SCL	Alan Stubbs / Eamon John	Staff Team	Ongoing
			Implement Spaces for People temporary initiatives to support COVID 19 safe use of outdoor spaces within towns/villages	TS	Alan Stubbs	Staff Team	Ongoing
L2	Tackling Obesity	More residents of East Lothian live more active lifestyles	East Lothian Food Friendly Network	СРІ	Paolo Vestri	ELFFN Group	Ongoing
			Re-introduce afterschool activity and school sport through Active Schools, Sport Development and Outdoor Learning programmes	SCL	Eamon John	Staff Team	Phased from 24 August 2020
			Deliver targeted physical Activity programmes focusing on healthy weight and early intervention	SCL	Eamon John	Staff Team	31 October 2020
			Support, facilitate and enable club and community sport opportunities	SCL	Eamon John	Staff Team	Phased from 13 July 2020

		T					
			Promote use of Enjoy Leisure facilities to local residents	SCL	Eamon John	Enjoy Leisure	Ongoing
L3	Housing / Homelessness	People have appropriate good quality affordable housing and advice	Implement national housing options training toolkit	CHS	James Coutts	CH Team /Rapid Rehousing Working Group	March 2021
			Ensure targeted tenancy support for ELC and Housing Association tenants is readily available and promoted	CHS	James Coutts	Staff Team	December 2020
			Community Housing and Homelessness support and services are promoted	CHS	James Coutts	Staff Team	December 2020
			Remobilisation of full planned and responsive ELC housing repairs services	Property Maintenance	Paul Grant	Service Manager – Property Maintenance	September 2020
L4	Personal Resilience/ Coping and Personal Contribution	Residents of East Lothian are aware of support agencies available and volunteering /	Promote volunteering opportunities and support within East Lothian Council Services	ССМ	Caitlin McCorry	CCS/VCEL	Ongoing
	Contribution	networking opportunities	Review the East Lothian Council Volunteering Policy	СРІ	Paolo Vestri	CPI/CCS	March 2021
			Review the ELP Volunteering Strategy	VCEL	VCEL Chief Executive	VCEL/CPI	March 2021
			Promote community groups and Third Sector organisation	VCEL	VCEL Chief Executive	VCEL	Ongoing

				volunteer governance and training programmes				
				Promote third sector and community group volunteering opportunities	VCEL	VCEL Chief Executive	VCEL	Ongoing
				Explore operation of an East Lothian Council staff volunteering scheme	СРІ	Paolo Vestri	Staff team	March 2021
L5	Digital Inclusion	Residents of East Lothian are supported to access digital devices and are supported to build digital skills to maximise		Deploy the Connecting Scotland initiative	ccs	Caitlin McCorry	Digital Inclusion Working Group/Third Sector	December 2020
				Refresh and promote community based digital access opportunities e.g. within Libraries and Area Offices and other community settings	CLS	Eileen Morrison	Library and Customer Services Staff Team	April 2021
				Promote community based training for digital skills	ccs	Caitlin McCorry	Connected Communities Team	December 2020
				Promote Adult Learning opportunities for accredited digital skills and qualifications	ELC	Neil Craik- Collins	East Lothian Works Team	April 2021
L6	Food Network	People experiencing food poverty are able to access appropriate	Improved access to sources of	East Lothian FareShare Hub is made permanent	ССМ	Caitlin McCorry	Staff Team	April 2021
		supports	support	East Lothian Food Friendly Network supports county-wide food insecurity advice and support	СРІ	Paolo Vestri/ Robbie Snowdon	East Lothian Partnership/N HSL	Ongoing

	FAMILY LIFE						
F1	Mental Health	People know how to access appropriate family support and	Promote adult mental health support services	HSCP	lain Gorman	Staff Teams	Ongoing
		other advice	Promote parental and family learning opportunities to support understanding of young people's mental health	ECS	Lesley Brown	Children's Strategic Partnership	Ongoing
			Promote community based mental health support groups	HSCP	lain Gorman	Staff Teams	Ongoing
F2	Family Learning	People know how to access appropriate family learning	Promote community based family learning opportunities	CCS	Caitlin McCorry	Staff Team	Ongoing
		opportunities	Provide online family learning opportunities through Council Services including Museums, Libraries, Arts, Archaeology, Landscape and Countryside.	CS/CCS/LCS	Eileen Morrison/ Caitlin McCorry/ Eamon John	Staff Teams and Web Manager	Ongoing
F3	Reducing Domestic Violence -	Zero tolerance of violence against women and girls and all forms	Raise awareness of domestic violence support services	HSCP	lain Gorman	Staff Team	Ongoing
	prevention	of domestic violence in East Lothian	Promoting gender equality and zero tolerance to VAWG through Council policy and across all services	ECS	Lesley Brown	Staff Team	Ongoing
			Victims of domestic violence are signposted to support services	HSCP	lain Gorman	Staff Team	Ongoing
			Domestic violence service provision is reviewed against needs assessed	EMPCC	Chair EMPPC	Staff Team	April 2021

			Develop and implement Equally Safe Housing Policy & associated procedures	CHS	James Coutts	HS Domestic Abuse Project Group	October 2021
F4	Early Intervention & Prevention	Residents of East Lothian can easily access early help and support when they	GP Link Workers identify patients in need of early support	HSCP	lain Gorman	Staff Team	Ongoing
		need it	GPs promote social prescribing to connect patients to community and third sector support networks	HSCP	lain Gorman	Staff Team	Ongoing
			Schools identify and signpost children and families in need to community and third sector support networks e.g. Citizen's Advice	ECS	Lesley Brown	Staff Team	Ongoing
			Review of Parenting and Family Support	CSP	Judith Tait	Staff Team	Ongoing
			Consider development of community Welfare Hubs providing clients with single point of access to key statutory and advisory services e.g. Welfare Rights, Housing, Mental Health Services	HSCP	lain Gorman	Staff Team	April 2020
			Consider development of digital telecare support.	HSCP/CS	lain Gorman/ Eileen Morrison	Staff Team	April 2020
F5	Access to Employment	People know how to access advice on training and	Economy Recovery & Renewal Group – Employability sub group	CEG	Neil Craik- Collins	East Lothian Works Team	On-going

		employment opportunities					
F6	Anti-social behaviour	Residents of East Lothian are 'good neighbours' and respect community life	Promote tenancy obligations to ELC tenants and supports available	CHS	James Coutts	CHS Communications Group	Ongoing
			Review and promote Neighbourhood Watch Schemes	СС	Caitlin McCorry	Staff Team	Ongoing
			Review the East Lothian Council Antisocial Behaviour Strategy	PrS/HS	Lynn Crothers / James Coutts	Staff Team	April 2021
F7	Reducing Substance / Alcohol Misuse	Illegal substances are hard to find in East Lothian	Disrupt the substance misuse/drugs supply chain into and within East Lothian	PS	Neil Mitchell	Staff Team	Ongoing
			Promote Substance Misuse Recovery Services	MELDAP	Martin Bonnar	Staff Team	Ongoing
F8	Intergenerational Work	Engagement and respect across the generations improves across our communities	Further opportunities are developed to offer intergenerational activities across East Lothian	ccs	Caitlin McCorry	Staff Team	Ongoing
			Re-launch dementia/active memories/reminiscence activities and services	HSCP	lain Gorman	Staff Team	Ongoing
F9	Household Income	Residents of East Lothian maximise their income	Promote information and provide services on income maximisation services	ELAC/CABx	CABx	Staff Teams	Ongoing
			Promote information and provide services on accessing benefits	Welfare Rights Service	Kenny Christie	Staff Teams	Ongoing

	CHILDREN & YOUNG PEOPLE						
Y1	C&YP Mental Health	Young people easily access mental wellbeing and mental health supports	Promote local service provision to young people and their parents/carers	ECS	Lesley Brown	Staff Teams	Ongoing
			Promote and enable access to school based counselling and mental wellbeing services	ECS	Lesley Brown	Staff Teams	Ongoing
			Mental wellbeing resource materials provided within Libraries and School Libraries	CS	Eileen Morrison	Staff Team	Ongoing
Y2	Youth Activity Programme	Young people have access to a wide range of COVID 19 safe activities and life skills	Engage young people in development and promotion of a programme of activities	CCS	Caitlin McCorry	CCS Staff Teams	Ongoing
		programmes	Promote existing community, sport and voluntary activities for young people	CCS	Caitlin McCorry	Connected Community and Enjoy Leisure	Ongoing
Y3	Youth Awards	Young people are celebrated for their 'public health' contribution to	Promote the Duke of Edinburgh Award programme to all young people.	CCS	Caitlin McCorry	Staff Team	Ongoing
		community life in East Lothian	Promote the young people's volunteering award - Saltire Awards - to all young people.	VCEL	VCEL Chief Executive	Staff Team	Ongoing
			Explore opportunities for Young People to contribute in libraries/museums e.g. in book bug or reminiscence groups, to support Saltire and Duke of Edinburgh scheme.	CS	Eileen Morrison	Staff Team	Ongoing

Y4	Access to Employment	Young people are supported into pathways to further education, training and employment	Economy Recovery & Renewal Group – Employability sub group Education & Children's Services Recovery & Renewal Group	ECS	Neil Craik- Collins	East Lothian Works/ Skills Development Scotland/ DWP/Edin College	Ongoing
Y5	Youth Citizenship	Young people are community leaders and role model 'COVID 19	Promote the Police Youth Volunteers Group	PS	Neil Mitchell	Staff Team	Ongoing
		safe' life choices to their peers	Promote the Youth Parliament	CCS	Caitlin McCorry	CCS Staff Teams	Ongoing
			Promote Young Scot	CCS	Caitlin McCorry	Staff Team	Ongoing
			Increase participation of young people in 'community' decision making	CCS	Caitlin McCorry	Staff Team	Ongoing
Y6	Play - Community Run Playgroups	Children's play in East Lothian is delivered in a 'COVID 19' safe way	Review support/provision as part of Children's Strategic Partnership strategy (re: family support, SftS)	CES	Lesley Brown	Staff Team	Ongoing
			Maximise funding opportunities available to community groups	CCS	Caitlin McCorry	Staff Team	Ongoing
Y7	Literacy & Numeracy	Any COVID 19 related development or attainment gap is reduced	Promote community based learning opportunities for family learning	CCS	Caitlin McCorry	Staff Team	Ongoing
			Promote library provision and services supporting young people's and family learning	CLS	Eileen Morrison	Staff Team	Ongoing

			Promote Adult Literacy and Numeracy community based learning	ECS	Neil Craik- Collins	East Lothian Works	Ongoing
	COMMUNITY LIFE						
C1	Pride in our Place	Local communities and local people are proud of the place they live in	Area Partnership Locality Plans are updated	AP	AP Chairs	AP Members	March 2021
			Community Council Local Priority Plans are updated	СС	CC Chairs	CC Members	March 2021
			Promote and engage community in the Climate Change Emergency.	DS	Jennifer Lothian	Staff Team	Ongoing
			Facilitate and support Countryside Volunteer Network in enhancing coast and countryside sites.	SCL	Eamon John	Staff Team	Ongoing
			Provide support to In Bloom Groups within the County.	SCL	Eamon John	Staff Team	Ongoing
C2	Volunteering	Local people are supported to volunteer in a wide range of volunteering	Promote volunteering opportunities within the work of Area Partnerships	AP	AP Chairs	CCS Staff Team	Ongoing
		opportunities	Promote volunteering opportunities within the work of the Community Councils	СС	CC Chairs	CCS Staff Team	Ongoing
			Re-launch volunteering in East Lothian's Third sector and communities and consider establishment of an EL Volunteer Task Force	VCEL	VCEL Chief Executive	VCEL Team	April 2021

			Support the work of the Community Council Resilient Community Groups	PS	Lynn Crothers	Staff Team	Ongoing
			Celebrate Volunteering in East Lothian	CS	Caitlin McCorry/ VCEL Chair	CCS Staff Team	March 2021
С3	Good Neighbour /Befriending	Local people 'look out' for their neighbours	Relaunch the Neighbourhood Watch Scheme	AP/CC	AP and CC Chairs	Connected Communities team	April 2021
			Relaunch the Rural Watch Scheme	Lynn Crothers	ELPARC	ELPARC	April 2021
C4	Funding for Community Groups	Community Groups and voluntary organisations in East Lothian enjoy financial security	Maintain up-to-date information on ELC and VCEL websites detailing funding opportunities	CCS/VCEL	Caitlin McCorry/ VCEL Chief Executive	Connected Communities Team/VCEL	Ongoing
			Consider ELC's One Council Partnership Fund and its scope for future targeted use to support priorities for communities arising from COVID 19 impacts	ccs	Caitlin McCorry	Connected Communities Team	By November 2020
			Promote participatory budgeting	ccs	Caitlin McCorry	Area Partnerships	Ongoing
			Support community and third sector groups funding application activity	VCEL	VCEL Chief Executive	Connected Communities and VCEL Teams	Ongoing
<b>C5</b>	Citizen's Charter	People living in East Lothian contribute positively to the	 Draft and consult on the East Lothian Citizen's Charter	СРІ	Paolo Vestri	Staff Team	April 2021

		county's post-COVID 19					
66	De anancia la cal	recovery and renewal	Defeath Feet Lethian Coursille	ccc	Calific	Auto Comico	Mariah 2024
C6	Re-energise local Arts, Culture and	People living in and visiting East Lothian	Refresh East Lothian Council's Arts Strategy	CCS	Caitlin McCorry	Arts Service	March 2021
	Heritage	support and promote	Arts Strategy		IVICCOTTY		
	licitage	East Lothian's culture	Re-energise local Galas and	CC/AP	CC and AP	Connected	March 2021
		and heritage	Festivals to enable 'COVID 19	66,711	Chairs	Communities	141011 2021
			safe' community gatherings			staff team	
			, 0				
			Consider proposals for a COVID	SCL	Eamon	TBC	At Appropriate
			19 Memorial		John		time informed
							by AP and CC
			Consider arrangements for	CLS	Eileen	Staff Team	March 2021
			capturing for posterity the	CLS	Morrison	Stair realii	Water 2021
			stories and pictures of the		14101113011		
			COVID 19 response activity				
			county-wide within the Archives				
			and Museums collection.				
			Promote East Lothian's Online	CS	Eileen	Staff Team	October 2020
			Archaeology Heritage Festival		Morrison		
			2020				
			Promote and develop Heritage	cs	Eileen	Local	Ongoing
			and Museum sites within East		Morrison	Heritage/	3.183.118
			Lothian and ongoing support to			Archaeology	
			Volunteer led museums.			Groups	
			Development of Prestongrange	CS	Eileen	Project Team	Ongoing
			Heritage site.		Morrison		
<b>C7</b>	Considerate/	People living in and	Continue to manage coast and	SCL	Eamon	Staff Team	Ongoing
	Respectful Use of	visiting East Lothian	countryside sites in an effective		John		6
	Outdoor Spaces	enjoy our county's open	manor focussing on the quality				
	·	spaces and leave only	of experience.				
		footprints behind					

			Seek to educate and communicate appropriate wild camping behaviours.	SCL	Eamon John	Staff Team	Ongoing
			Provide effective litter management operation and communicate public personal responsibilities in keeping the County clean and green.	SCL	Eamon John	Staff Team	Ongoing
			Work with a range of stakeholders to support and enhance biodiversity and rewilding opportunities across the County.	SCL	Eamon John	Staff Team	Ongoing
C8	Capacity Building	Increase access to support for people who are digitally excluded	Promote the East Lothian Community Training Calendar  Training delivered by digital champions as part of the Connecting Scotland programme	ccs	Caitlin McCorry Caitlin McCorry	Staff Team Staff Team	November 2020 April 2021
С9	Community Buildings	East Lothian's community buildings operate in a 'COVID 19 safe' way	Community Asset approach to local service provision and support to local management committees	ccs	Caitlin McCorry	Staff Team	March 2021
			Make optimum and best value use of available community buildings, with COVID 19 public health restrictions in operation	CCS	Caitlin McCorry	Staff Team	Ongoing

				Promote and support opportunities for Community Asset Transfers	CCS/VCEL	Caitlin McCorry	Staff Team	Ongoing
				Make optimum and best value use of available Library and Museum buildings, with COVID 19 public health restrictions in operation	CS	Eileen Morrison	Staff Team	Ongoing
	LINKS TO OTHER							
	R&R KEY AREAS							
Ec	Economy	Focus on business, traders	, employability	y, tourism, rural economy — and ke	eep us updated	on recovery a	ctivity in these are	eas
Н	Health & Social	Focus on older people care	e and support,	day centres, mental health, substa	ance misuse, do	omestic abuse	support	
	Care							
ECS	Education &	Focus on education, learning	ng, attainmen	t, early years, positive destinations	s, looked after c	hildren, family	support, school r	nursing, YP mental
	Children's	health provision						
	Services							
EI	Environment &	Focus on roads, transporta	ition, waste, g	round care, outdoor spaces, busing	ess regulation			
	Infrastructure							

#### EAST LOTHIAN COMMUNITY RECOVERY AND RENEWAL CO-ORDINATING GROUP

#### **TERMS OF REFERENCE**

### 1 Recovery & Renewal – East Lothian Context

COVID 19 is very different to the majority of emergencies East Lothian Council (ELC) has dealt with and exercised before, therefore recovery will not be as straightforward as for instance, recovering from flooding, severe weather and/or utility failure. Recovery from COVID 19 may take many years and the ELC Recovery and Renewal Co-ordinating Group (RRCG) will require to remain flexible and responsive to any new challenges that emerge as the process progresses.

Recovery is the process of rebuilding, restoring and rehabilitating a community, including business for the local economy, following a disruptive incident. It should be considered from the outset, alongside the Council's internal response to any incident. COVID 19 is such a disruptive incident.

East Lothian Council has lead responsibility for recovery and renewal in East Lothian working with partner agencies and other relevant organisations.

Renewal may well be part of this process as it is believed the impacts of COVID 19 in several areas, particularly the economy, will be so severe that recovery will not be an option and will be replaced with new opportunities and/or replacement initiatives.

The East Lothian Council (ELC) multi-agency Recovery and Renewal Co-ordinating Group (RRCG), formed on 12 June 2020, has established 5 key focus areas of recovery in East Lothian. These are:

	Key Area	Lead Officer
•	Economy	Douglas Proudfoot, Head of Development
•	Communities	Sharon Saunders, Head of Communities & Partnerships
•	Health & Social Care	lain Gorman, Head of Operations ELH&SCP
•	Education & Children's Services	Lesley Brown, Acting Head of Education
•	Environment & Infrastructure	Tom Reid, Head of Infrastructure

The RRCG Framework, approved and published by the Chief Executive of East Lothian Council on 1 June 2020, includes a set of strategic aims and objectives, a suggested format of meeting agenda and a list of 'Action Cards' for the areas of the community and business in East Lothian that have been most affected by COVID 19. This list will be dynamic and will evolve as circumstances dictate. This, in turn, informs the remit and scope of the CRRCG.

### 2 Communities Recovery and Renewal Co-ordinating Group (CRRCG): Terms of Reference

#### 2.1 Purpose

#### The CRRCG will:

- Assess and prioritise the community impacts of the COVID 19 outbreak across communities in East Lothian, focussed on reducing inequalities, taking context from the priorities within the East Lothian Plan and the 6 Area Partnership Locality Plans and engagement with our communities.
- > Support development of 'place' and community in the context of wider strategic objectives e.g. Reducing Inequalities, Digital Inclusion and Climate Change Targets.
- > Provide guidance, and where appropriate, request ELC and partner services and key community partners in order to provide co-ordinated management to community recovery/renewal from COVID 19.
- ➤ Maintain awareness and oversight of community recovery implications and actions being taken by partner agencies and other organisations and interface community recovery and renewal priorities within the 4 other Key Areas overseeing recovery and renewal in East Lothian.
- > Consider and assess community recovery implications of national decisions and what local action is needed to assist and support most effective recovery within and across East Lothian's communities.
- > Advise on public engagement and communications to assist the provision of reassurance and advice to the public to facilitate community recovery and renewal.
- > Be alert to all risks as the recovery and renewal process progresses.

#### 2.2 Remit

The CRRCG's remit will include but not be limited to:

- > Production of a COVID 19 community strategic needs assessment and data profile outlining how local people and communities have been impacted by COVID19.
- > Learning from and building on the COVID 19 Community Resilience Response and embed the network of community volunteering capacity and kindness into recovery and renewal.
- Engagement with the community of East Lothian to gather views over the impacts of COVID 19 within and across East Lothian communities, reporting these to the RRCG.
- Definition of the priority community recovery and renewal workstreams to be addressed both in respect of particular client groups and geographic communities
   to support the overarching East Lothian Plan priority of reducing inequalities within and across our communities.
  - NB: Early workstream themes for consideration, identified from Resilience Groups' SPOCs Feedback and COVID 19 Lessons Learned reporting, include but are not limited to:
    - o **Public Health**: including poverty (financial, food, fuel, digital), Mental Wellbeing, Resilience
    - o Living Well All Life Stages: including physical activity, open/social spaces, culture, befriending
    - o Family Life: including family learning, resilience, domestic violence, housing, opportunity, early support
    - o Young People East Lothian's Future: including youth activity, resilience, employment
    - o Community Life: including community kindness, volunteering, pride in place, include all e.g. Refugees, Ex-Offenders
- Production of the RRCG Community Recovery Action Card.

NB: it is acknowledged that many of these community themes cross over to other Recovery kay areas e.g. Health & Social Care, Economy etc., and it is expected that the Community Recovery Group will identify community priorities to be raised within the work plans of other key area Recovery Groups.

- Engagement with local communities regarding the workstream goals to be achieved and production of SMART options appraisals to assist achievement of those community goals linking to Area Partnership Locality Plans.
- > Consideration of, and application to, available funding streams with the potential to support community initiatives.

### 3 Supporting Partnership Groups/Networks

Existing partnership groups and collaborative networks will be asked to accept responsibility for progressing priority workstream goals set by the CRRCG. These groups will include, but not be limited to:

- The East Lothian Food Friendly Network
- The Poverty Working Group
- The Financial Inclusion Network
- The Children's Strategic Partnership
- The Community Justice Partnership
- > The Midlothian and East Lothian Violence Against Women and Girls Delivery Sub-Group (of the Public Protection Committee)
- ➤ The Area Partnerships
- ➤ The Association of Community Councils
- ➤ The network of Resilient Community Groups
- Community Centre Management Committees
- The Connected Economies Group
- ➤ The IJB Strategic Groups
- Volunteer Centre East Lothian (VCEL) Third Sector Interface Network
- > The East Lothian Partnership Against Rural Crime
- The Active Schools Network

### 4 CRRCG Chair and Governance Arrangements

The ELC COVID 19 Community Recovery and Renewal Co-ordinating Group will be chaired by Sharon Saunders, Head of Communities & Partnerships, reporting to Jim Lamond, Head of Council Resources and Chair of the RRCG. Strategic recovery and renewal decisions will be made by Monica Patterson, Chief Executive of East Lothian Council.

### **5** CRRCG Group Composition

Membership of the ELC Community Recovery and Renewal Co-Ordinating Group will be multiagency and include appropriate representation from partner organisations and community networks critical to the recovery process.

Membership of the ELC CRRCG will include representation from:

- Area Partnerships
- Association of East Lothian Community Councils / Resilient Community Groups
- East Lothian Tenants and Residents Panel / Housing Associations
- Carers of East Lothian
- East Lothian Advice Consortium/CABx
- > EL Youth Council
- Volunteer Centre East Lothian
- Business Community
- Police Scotland
- Scottish Fire & Rescue Service
- East Lothian Council Services: **Connected Communities**, **Housing**, **Children's Services**, Customer Services, Sports Development & Community Recreation, Benefits, East Lothian Works, Economic Development, **Community Planning**
- ELC Health & Social Care Partnership: **Adult Social Work**, Justice Social Work, Allied Health Professionals
- NHS Lothian (Health Improvement Service)
- Other groups, partners and stakeholder representation as appropriate (to be agreed)

NB: The East Lothian Council Services and Health & Social Care Services representatives will operate in support of the CRRCG as a Professional Reference Group and service representative will attend meetings as and when business requires attendance. Those services noted in **bold** will be standing members of the CRRCG.

As and when required, advice and guidance will be sought from the East of Scotland Regional Resilience Partnership (RRP) group and Lothian & Borders (L&B) Local Resilience Partnership (LRP) group.

#### 6 Secretariat

Secretarial support will be provided by the ELC PA Executive Hub. All formal meetings will be noted and documents will be uploaded onto Objective Connect for all members of the group to access.

## 7 CRRCG Stand-up

Recovery begins at the earliest opportunity following an emergency and runs concurrently with other activities. The ELC COVID 19 RRCG was established and held its first planning meeting on 2 April 2020.

Community and Partner agencies were notified of the formation of the ELC COVID 19 RRCG on 1 June 2020 and of its first formal meeting on 12 June 2020.

The first meeting of the CRRCG is expected to take place early on 15 July 2020. The CRRCG will meet monthly until the Group decide otherwise.

### 8 CRRCG Stand-down

The ELC COVID 19 RRCG and its supporting 5 Key Area co-ordinating groups, including the CRRG, will be closed once there is no longer the need for regular co-ordination in this area. It should be noted that recovery from COVID 19 may well be a long term process that will most likely continue for several months or even years.

## 9 Reporting Arrangements

CRRCG minutes will be lodged in Objective Connect and reported to the East Lothian RRCG.

# Appendix H - Health and Social Care Partnership Action Card

#### Potential considerations:

- Long term safety of care homes and care at home sectors Oversight arrangements are in place for the East Lothian Care Homes in line with new Government policy to improve governance. This has Clinical Director, senior clinical and communications representation. In addition, a Care Home Review report (looking at management of COVID in care homes in Scotland) will guide local action. A Thursday communications update keeps care homes informed, communications also update ELHSCP and third and independent sector partners on guidance, addressing concerns raised through the PAG meeting. Scottish Government sustainability payments have supported care homes at a time of reduced income. Care Homes have received support with recruitment.
- Feasible delivery of services using non face-to-face contact All opportunities are being taken for non-face-to-face delivery to patients and clients across all services to reduce footfall in buildings, while maintaining safe service delivery and directing patients to the best service and professional to meet their need. This has included new East Lothian based arrangements: a physiotherapist-run 'muskuloskeletal' (for muscle and joint problems) telephone and video line, a direct access mental health assessment and support telephone line and rollout of the national 'Call MIA' confidential, and video-based, minor injury service for those aged over 8, which is delivered by qualified Nurse Practitioners.
- Long term rehabilitation needs of post-COVID 19 East Lothian residents The likely post-COVID rehab requirements have still to be fully assessed. Known numbers are low at present. A respiratory physiotherapist service is being established.
- Social care needs in post-COVID 19 environment Work is underway to identify and respond to social care needs when these have to be provided through different service delivery arrangements.
- Monitoring of statutory functions This continues across services. A MAPPA (Multiagency Public Protection Arrangements) report was published on 13 November.

#### Potential areas for action:

- Provide urgent access to healthcare and or support mechanisms exist to prioritise urgent need. National work is underway to redesign 'unscheduled care' services to redirect people from inappropriate attendance at A&E - delivering appropriate support, based on telephone assessment from across services, as close to home as possible.
- o Allocate welfare tasks to agencies -
- Collate data on affected persons -
- Prepare health monitoring and protection strategy This is addressed by the NHS Lothian
   Public Health and Health Protection statutory services
- Maintain health service and establish necessary additional services Health services are

being maintained, albeit with different delivery arrangements. Outpatient Clinics which were closed have reopened and efforts are underway to catch up with backlogs. GP surgeries have remained open (as have community pharmacies) with COVID 19 compliant procedures, resulting in lower footfall, and optometry and dental services are coming back on stream with reduced capacity. The Scottish Government is producing a COVID 19 Dementia Transition and Recovery Plan to assist in agreeing actions to support people with the condition and their family as services recover from the COVID pandemic. An online consultation on this will start later in November and continue into December.

- o **Ensure the public are informed of any health implications** This is maintained through Scottish Government, NHS Lothian and East Lothian Partnership actions. Client groups are also provided with information, for example the HSCP's mental health service 'Snapfax' pocket-sized resource.
- Assist in informing the community of progress Access to Community Facebook sites
  across East Lothian, HWSG Newsletters, web information, social media, direct work with
  HWSGs, internal staff communications (council and partnership) Chief Officers' weekly Blog
  providing updates re the partnership and COVID matters and directing the readership to
  national info and resources.
- Coordinate the provision of practical and personal assistance and support for those directly or indirectly affected by the emergency - The Scottish Government-produced 'Adult Social Care Winter Preparedness Plan', sets out necessary actions for partners across the country, including Health and Social Care Partnership, for delivery of sustainable adult social care through winter 2020-2021.
- Enable easy access to the required support/assistance to the affected community The
  development and roll-out of Community Link Worker Services from January 2021 will
  support individuals to access community resources and support, relevant to their health and
  well-being goals.
- Bring together all of the agencies with a role in caring for people
- Establish role for oversight of care homes and home care settings See description under long-term safety of care homes and care at home sectors.
- Create stakeholder links for rapid engagement on significant service changes These links are already established and are activated when specific significant service change is planned.
- Create urgent access service for mental health needs in primary care This is being delivered via the CWIC (Care when it Counts) primary care based direct access mental health assessment and support telephone line.

### Likely challenges:

- o Physical/emotional and mental health impacts
- Health service provision
- Contractors and commissioned services
- Third Sector organisation
- Care home stability
- Delivery of strategic change
- o Financial management

These challenges remain and are being taken into account in all planning for re-establishment of services, or for redesign of services to respond to COVID 19 and other factors.

### **Thematic Stakeholders:**

In addition to East Lothian Council, East Lothian Health and Social Care Partnership, ELC Legal/Democratic, and Housing staff, additional agencies likely to be involved in the health and social care recovery and renewal process include:

- o NHS Lothian
- Scottish Ambulance Service
- Voluntary Sector
- Benefits Agencies
- o Local Elected Members
- Community Groups
- Local Business representatives
- o Utilities.

These agencies remain relevant and are involved in discussions appropriate to the concerns/service area being considered.

## **Action Card - Health & Social Care**

## PLEASE SEE FULL HSCP RECOVERY AND RENEWAL PLAN FOR FULL INFORMATION

Questions	Actions
Who needs and receives help?	All current and newly referred service users
How do we risk assess provision?	Professional risk assessment
What are the impacts on provision of needs?	Additional population needs assessment required and a particular focus on mental health
How do we engage with providers?	Direct engagement from strategy team. Noting sustainability programme requirements
How do we maintain services?	See HSCP Recovery and Renewal plan
What opportunities are there to build on new models of care brought on by COVID 19?	See HSCP Recovery and Renewal plan
What are the main concerns of the staff groups?	Isolation and governance concerns though not working as location based teams.
What carer supports are already supporting people and how do we build on them?	See carers change board update in HSCP recovery and renewal plan
What essential services have been affected?	Adult social care and day centres under significant strain.
How do we ensure hospital admissions remain low?	Daily admission review and focus on new pathways to prevent increases.
How do we support primary care?	Regular engagement with GPs and other primary care models.

# Appendix I – Education & Children's Services Action Card

#### Potential considerations:

- Implement revised Scottish Government (SG) guidance on managing the risks of COVID 19 in schools published on 30 October 2020, taking account of changes to this guidance on the safe operation of schools.
- Using the Local delivery Phasing Plan approved by Education Committee, continue to update and improve our contingency plan that supports any return either in full or part to blended learning.
- Review lessons learned on provision of emergency childcare to ensure the model is fit for purpose should it be required again.
- Continue to build on the results from consultation activity and wider engagement with children, parents and staff and community to build confidence.
- Continue to review systems and processes in place to respond to positive COVID 19 cases in schools, including risk assessment carried out by NHS and associated communications.
- Provide ongoing advice and guidance on curriculum, learning and teaching approaches and where possible utilise Education Scotland advice.
- Continue to work with Head Teachers (HTs) to consider additional support for children including those facing disadvantage e.g. through use of Pupil Equity Fund (PEF) to provide additional resource and other sources of additional funding from the Scottish Government.
- Provide advice and guidance to HTs and school staff in the event of a positive case being identified and on the continued learning for any child who requires to self-isolate.
- Work with the private and voluntary sector to continue to support the reopening of early learning and childcare settings and provide advice and guidance on operating models. Support providers to implement any changes to SG guidance.
- Work with college, training providers, local businesses and national organisations such as Skills
   Development Scotland (SDS) to plan support for young people moving on from school and to support
   employability.
- Work collaboratively to anticipate the impact of the financial and emotional trauma on children and young people and how this will affect their capacity to engage in education. We know which are our most deprived communities/schools and need to use this intelligence in order to target resources/interventions appropriately.
- Strengthen our safeguarding arrangements in preparation for an increase in child protection concerns once children and young people return to the schools as a safe space for them.
- Review our strategic commitment to and implementation of approaches to the prevention of domestic abuse and VAWG.

#### Potential areas for action:

- In light of direction and guidance provided by the Scottish Government, continue to review the practical considerations and planning for the operation of our school buildings working with FES and other council services.
- o Implement local plans that include support for children, families and staff and take account of the individual circumstances and context of each school and its community.
- Develop further the engagement, communication and consultation with parents and wider community to build confidence and give assurance around continued education provision.
- Educational Psychology service to provide continued support for children and advice to staff specifically on trauma-informed practice and nurturing approaches.
- Develop further any specific advice and guidance needed to support children with Additional Support
   Needs work with key partners involved in the child's planning process including NHS, Children's

- Services and third sector partners.
- Continue support of early learning and childcare settings that has local authority, private and voluntary sector as key partners.
- Further develop plans to target the known population of vulnerable children and young people to reduce the educational and social inequalities experienced as a result of the school closures and in readiness for the start of term.
- o Implement the new GIRFEC pathway to ensure services are identifying need and responding effectively. The trusted adult model or named person model is an area for development.
- Introduce a safeguarding officer role to work closely with schools to strengthen a shared understanding of thresholds of concern and be an effective link with children's services duty and the PPO.
- Consideration of physical health (some personal neglect and neglect of children will be occurring)
   and mental health needs will be significant and effective joint working and good information sharing
   between council, primary care and adult and children's mental health services will be required.
- Establish a safe workforce plan for staff who require to be office-based
- Fully engage with the transforming services for children programme to maximise opportunities for prevention and early intervention within a one-council approach.

### **Challenges:**

- o Planning for national direction and guidance and changes in direction of travel on safe operation of schools given unpredictability of suppression of the virus.
- o Positive cases in schools presents a logistical challenge and is unpredictable, requiring fast refocussing of work plans in order to prioritise plans needed to track and trace pupils and staff.
- Continue future scenario planning to include further lifting of restrictions or imposing of restrictions should the levels of infection decrease or increase.
- Continuing to build confidence in children, staff, parents and communities that it is safe for children and staff to be at school.
- Manage uncertainties of implications of possible future part or full school closures.
- Availability of staff relating to health issues or Test and Protect, particularly out of hours including weekends and key holidays such as Christmas.
- Capacity of education service central staff to be available and responsive 24/7.
- Schools to continue to work with and engage their community to implement bespoke solutions that meet the needs of each community.
- Capacity of other service areas and partners to cope with the demands of operating schools and early learning settings on their work and possible future changes to policy and practice outwith the control of the Council.
- Continuing to support staff and children who may have experienced bereavement and trauma, have been unwell or who may be very concerned/anxious about returning to school.
- Ongoing significant financial impact of the crisis.
- Financial costs that may impact disproportionately on vulnerable children and families and the services that work with them. Small third sector services that statutory services rely on may not be sustained. Services that were unable to meet demand previously may become stretched too far/have unsafe levels of unmet need.
- Ensuring that professional social work practice of assessing need and managing risks and needs is of a high enough standard if we cannot quickly return to face-to-face contact and meetings with children and families.
- Continue to manage the practice risks from reduced office space and therefore reduced fact to face contact for frontline social work practitioners and first line managers.
- Some third sector providers may continue to offer a reduced face-to-face contact with vulnerable children and families which will impact on our capacity to keep families together.
- Anticipating the workforce impact of TTIS for example, on school staffing and in key areas such as

- Lothian Villa residential house.
- Continue to manage the communication barriers between key partner agencies using different IT platforms until full implementation of Microsoft 365.
- o Possible impact of new risk assessment guidance on school staff attendance and on those children with serious underlying health conditions.

#### **Thematic Stakeholders:**

- Scottish Government (specific reference to SG Education Recovery Group and associated work streams)
- o Education Scotland
- Neighbouring authorities as part of the South East Improvement Collaborative
- Care Inspectorate
- o Elected members
- Area Partnerships and local communities
- o Private and voluntary early learning and childcare providers
- Council staff, parents and pupils
- Trade Unions/Professional Associations
- Scottish Children's Reporter's Administration
- o Who Cares Scotland?
- o East Lothian
- o Volunteer Centre East Lothian and third sector providers
- Champion's Board
- o NHS Lothian
- o Police Scotland

#### Questions

- Are school buildings open and are we satisfied of their continued safe operation?
- Do HTs have a comprehensive and safe plan for full access and a contingency plan should a blended learning approach be required?
- What impact is there on class sizes and space in the building as a result of the most recent SG guidance?
- Are HTs clear about the steps that need to be taken should a positive case be identified in their school?
- What steps will secondary schools take to ensure the wearing of face coverings in staff and pupils and to ensure physical distancing for older young people as required by SG guidance?
- What opportunities are there to do things differently, building on the learning from lockdown?
- Will schools have enough staff in place for the continued running of the school?
- What will be the ongoing impact on the budgets of education and children's services and school's budgets?
- How can we continue to enhance and develop the 'digital offer' through home learning if required and future curriculum delivery?
- How can we work with partners to support continued and enhanced learning?
- What continued and ongoing support do we need for children and young people? How will we plan for that across all schools?
- What is the impact of absence on supply staffing?
- Are numbers of support staff able to maintain service delivery, especially in regard to pupils with ASN?
- What advice and direction are Trade Unions/Professional Associations giving to their members which will impact on their return to work?
- Are specialist provisions able to safely reopen, operate and meet children's needs?

#### **Actions**

- Continue to work with school staff and partners including the Scottish Government and Education Scotland to implement a clear plan that supports the continued operation of schools.
- Work with Infrastructure/FES staff on safe operation of school buildings including ensuring adequate cleaning etc.
- Continue to work with HTs to implement plans and provide advice and guidance as required.
- Plan ongoing approach to engagement, consultation and communication with children, staff, parents and communities that provides accurate information and seeks to build confidence,
- Maintain an overview of availability of staff
- Schools to review their use of PEF and any other additional funding to provide additional support.
- Educational Psychologists to implement a support plan for children and staff and provide advice and guidance.
- Continue to implement revised approaches to supporting children with additional support needs including those in specialist provisions.
   Work with key partners to ensure packages of support are in place.
- Provide ongoing dedicated support to private and voluntary sector nurseries to support their reopening and operation.
- Schools to work with partners to plan for those vulnerable school age and nursery children to support their reengagement.
- Review approach to attendance and exclusions using new SG guidance to ensure support is in place for those young people who require most help. Support needs to be put in place derived from both social work and

- What is in place to ensure social distancing and support for staff providing personal care?
- How will staff plan to assess children's progress and seek to plan for many varying needs across each class?
- How will we work differently with child's planning partners to support children's needs?
- What do we need to do collectively to meet the needs of our more vulnerable children and young people?
- Are private and voluntary nurseries able to remain open? What impact has there been on their businesses? Are they able to offer the number of places required at this time?
- How do we support those young people who have disengaged completely from school?
- How do we ensure that the attainment gap for vulnerable children is not widened further?
- How will we know whether children have experienced abuse during the lockdown restrictions if we cannot return to face-toface contacts at an adequate level?
- How do we mitigate the impact of the courts being closed on permanence plans for children?
- When the economic effects of the pandemic start filtering through to an increase in demand for social support for families (who were previously coping), what services will be available to meet this (new) need?
- It is highly likely that as children return to being seen by universal services, the demand for a social work service/child protection response will escalate. How do we ensure that demand can be met?
- Will additional/specialist resources be required to support the emotional/mental health needs of vulnerable young people?
- How can we be confident that we are addressing the recovery needs of our clients within our own service adequately?

- educational resources.
- Multi-agency planning for individual children must be promoted, supported and protected across services.
- The refreshed GIRFEC multi-agency pathway must be implemented and supported in order to reduce referrals to children's services.
- Forward-planning to acknowledge that extra resources will be required to meet the extra demand caused by new cohort of those who find themselves in poverty and debt. Working as a council and with the third sector to address these hardships.
- Budget is not currently sufficient to address the needs of our current clients – the provision of IT equipment needs to become a central function.
- Digital opportunities to connect with families virtually must be easily available and accessible by all stakeholders.
- A separate recovery working group which can link in with our commissioned services and practitioners could be set up immediately to help inform the council recovery plan more fully.

# Appendix J – Environment & Infrastructure

Environment & Infrastructure requirement to respond to the challenges of COVID 19 and develop opportunities to revitalise and reset asset management, transportation, leisure, open space, transport and waste management practice across the County.

Service	Strategic Plan	<b>Lead Officer</b>
Road Services	Transport Strategy	A Stubbs
Waste Services	National Waste Strategy	B Moffat
Transportation		B Moffat
Engineering and Building Control		P lannetta
Strategic Asset and Capital Plan Management	Asset Strategy	E Reid
Facility Management		V Sanal
Sport Leisure and Countryside	Open Space Strategy	E John
Climate Change	Climate Change Strategy	J Lothian
Protective Services		L Crothers

COVID 19 – Plan for Environmental & Infrastructure Reset and Restart, Recovery and Renewal.

Headings of Transport and Active Travel, Assets, Open Space and leisure, Climate Change, Public Protection and Service Support

#### **Objectives:**

To identify the key issues affecting assets, access and use of open space including leisure, transport and active travel, climate change and sustainability, public protection and service support to council services within Education and asset-based provision including partner organisations;

To maximise financial support from UK Government (UKG), Scottish Government (SG), Agencies and other funding sources; To put in place range of and promote other mechanisms and advice;

To promote understanding of an incremental relaxation of COVID 19 restrictions and work across the council and partnerships to enable a return to a "new normal" with enhanced benefits brought from COVD19 such as reduced travel, reduced pollution, flexible working etc.; and To reset and raise awareness of East Lothian as a safe place to live and work and as a visitor destination

Impact Assessment Requirement: Data analysis to assess extent of COVID 19 impacts across strategic service areas and to aid the targeting of interventions as well as monitoring and reviewing outcomes.

ACTION	WHO	TIMESCALE	RESOURCES	ANTICIPATED OUTCOME	STATUS
RESPONSE & RESET					Not started
					Underway
					Complete
Facilities Management	Who / Lead	TIMESCALE	RESOURCES	ANTICIPATED OUTCOME	STATUS
Continuing to manage FM services on behalf of education in preparation for winter maintenance (primary & secondary –is catering only) & 1140 Hours	Area Officers	Ongoing	Cleaning, janitorial, catering	Schools will be ready on time during adverse weather	Ongoing
Homes for older people continue to deliver services	VS/stakeholders	ТВС	Officers, caretakers & cleaners	Reinstate assets for use pending decisions on which buildings will be re-opened	Ongoing
Mothballed buildings to be prepared for stakeholders and service delivery	Area Officers	ТВС	Cleaners	Facilities will be ready on time	Started
Cleaning of FMS facilities across the county (Staffing capacity to meet all service needs – could be a challenge)	VS/LF	ТВС	Mobile team	Facilities will be ready on time	Started
Reinstate public toilet facilities - phased 23 / 7 remain closed  Managing LETS during	VS/UBS	ТВС	Amin/UBS and FMS	FMS staff in place to meet LETS/bookings	Underway
recovery phase - breakfast & afterschool clubs only					

ASN Hub in Oct break					
Transport & Active Travel					
Management of road, parking, footpath and sustainable transport links relevant to COVID 19 – access to open space and parking, social distancing within public space and business support related to access and queuing.	Roads SG Sustrans Multiagency Task Force ELC working group on Spaces for People	From April 2020	Staff team and partner input	Spaces for people plan – gradually increased access to open space, town centres and support to encourage use of walking, cycling and public transport.	Application of a £1.4m bid was issued to SUSTRAN on 15 June
Public Transport	Transportation and Partners	From April 2020, ongoing	Staff team and partner input	Work towards rebuilding public confidence and use of public transport – communications and signage	Underway – continued communications through Bus Forum along with Board representation with Lothian Buses. Group working via ATCO membership. Continued working between Transport and Road Services of transport infrastructure
Home to School Transport, Assisted Transport	Transportation and Partners	From April 2020, ongoing	Staff team and partner input	Work with suppliers to use resource to support hubs and food deliveries.	Complete – food deliveries established in-line with Education requirements – work continues as remit changes. Hubs and food deliveries suspended as schools return in full.
				Develop a collaborative plan to re-establish transport across contract and statutory provision.	Underway – Working group - Education Recovery formed and Transport participating In the recovery strategy for Education.  Complete – HTS and ASN transport return in full, cost impacts to HTS transport for additional provision to provide adequate service delivery

					within public transport requirements.
Assets					
Provide guidance and support on asset utilisation and recommissioning Offices Schools Public Buildings Leisure Centres	SACPM Team ES&BS Team SC&L Team	From April 2020, ongoing	Staff Team	Support home working and reduced requirement for asset led service provision	Underway – 'Reopening Workplaces Working Group' (ROWWG) convened and teams contributed to this short term working group. Guidance for re- opening workplaces completed and available on ElNet.  Asset Review Project taking forward longer term review. Paolo Vestri has convened 'Working Differently' group to plan longer term working for ELC. JMH Campus Users Group convened by Sharon Saunders. Penston House Users Group convened by Paul lannetta.
				Guidance for asset interior redesign for social distancing	<b>Complete</b> – SACPM team prepared example layouts for 2m social distancing, for ROWWG and contributed to guidance, which has been issued.
				Pathfinder projects on move from office services to hub	Underway – Assets Project Manager leading on this work.
				Support for Education and partners	Underway – Teams supported Education with return of schools and have contributed to 'Physical Environment Working Group (School Buildings) - August 2020', chaired by Neil Craik-Collins.
				Capital Plan project re- evaluation and in build	Underway – SACPM are assessing effect of COVID 19 and other factors

				restart with impact assessment	on capital projects. Education have recalibrated roll projections based on the phasing of housing developments being pushed back by 12 months and estimated effect on school capacity breaches. Planning Obligations Officer assessing effect on Developer Contributions.  Planning carrying out work for Housing Land Audit and Education to carry out schools census, along with revised roll projections in September 2020. SACPM awaiting Education report on roll projections to inform programme of work – due end October 2020.
Open Space & Leisure  Management and maintenance of Open Space provision	Amenity Team	From April 2020	Staff team and partner input	Access to leisure and recreation/exercise	Complete – Management and maintenance of open space is fully operational. Garden Aid was reintroduced from 3 August 2020. Squads will be moving into winter works over coming weeks.
Recommissioning of Car Parks and coastal/rural access	Multiagency Team	May 2020	Staff team and partner input	Access to leisure and recreation/exercise	Complete – All coast and countryside car parks are open. Multi – Agency Group now stood down following September Weekend and focus shifts to planning for spring/summer 2021 – ongoing.
Enjoy	SLC & Enjoy	June 2020	Staff Team and Enjoy	Phased reopening of facilities and classes.	Underway – Sport & Leisure COVID  19 Recovery Group continues to meet. Consideration of National Guidance continues at it emerges. Enjoy re-opened all Sports Centres on

Climate Change					September 14 2020. Early positive feedback from customers being received on protocols in place. FM announcement on Central Belt restrictions has suspended fitness classes within centres. Some classes have been moved online though by Enjoy.
Build on opportunity to	JL & SACPM	From April	Staff member	Home/Mobile/Flexible	Underway
improve utilisation of	Team, ES&BS	2020, ongoing	and partner	working and reduced	See above, under Assets.
assets and reduce	Team		input	need for asset based	Re-opening Workplaces Working
footprint including a				activity	Group and Working Differently Short
reduction in energy				Move to virtual office	Life Working Group underway.
consumption, and				Asset reduction	
improved sustainability					
Sustainable travel and stay	•	From May	Staff member	Increased use of walking	Underway
local – benefits of	People	2020 ongoing	and partners	and cycling, public	See above, under Transport & Active
exercise/shop/work local				transport, fleet vehicles	Travel.
				and promotion of locality	Economic Recovery groups
Dublic Bustostica				based activity	underway.
Public Protection	D	France Aravil	Cardina a a a a a tal	Decreading to	Ongoing
Enforcement and promotion of social	Business	From April	Environmental Health and	Responding to complaints and	Ongoing
distancing in certain	Regulation Team and partners	2020 ongoing	Trading	enquiries. Provision of	
premises	and partners		Standards	advice, guidance and	
premises			Officers	enforcement where	
			01110013	necessary to protect	
				public health. Visit to	
				premises may be	
				required	
Support re-opening or	Business	From June	Environmental	Responding to	Ongoing
businesses and	Regulation Team	2020 and	Health,	complainants and	
workplaces to revitalise	and partners	ongoing	Trading	enquiries. Provision of	
local economy and protect			Standards and	advice, guidance and	

public health  Assist Local NHS Health	Business	From June	Community Wardens Environmental	enforcement where necessary to protect public health. Visit to premises may be required  Follow up on positive	Stood Down – no recent or ongoing
Protection Teams with Test & Protect where required	Regulation Team and Partners	2020 and ongoing	Health Officers	cases in closed settings such as care homes. Tracing contacts to advise of 14 day isolation where required.	outbreaks associated with care homes and additional resource not required at present
Protect community from rogue traders and scams which take advantage of current crisis	Business Regulation Team and partners	From April 2020 and ongoing	Trading Standards Officers	Responding to complaints and enquiries. Provision of advice, guidance and enforcement where necessary to protect local community from financial harm	Ongoing – monitoring local and national intelligence and in partnership with Police Scotland. Responding mainly via social media.
Support Police Scotland and other agencies in managing public spaces	Community Safety Team and partners	From April 2020 and ongoing	Community Wardens	Responding to complaints and enquiries. Carrying out monitoring and intelligence gathering to support Police Scotland in maintaining social distancing in open spaces.	Ongoing – scaling back from work associated with coastal management due to increased ASB issues. Concerns re monitoring/ enforcement of social distancing in outside spaces when shops reopen.
Monitoring & reporting of local air quality changes	Public Health & Environmental Protection Team	From April 2020 and ongoing	Environmental Health Officers	Arranging for the collection, and analysis of air quality indicator parameters to provide qualitative information on air quality impacts of lockdown.	Ongoing – Progress report for 2019 due to be submitted to Scottish Government

#### **GROUP & SUB GROUP STRUCTURE:**

OVERARCHING RECOVERY GROUP – Infrastructure Managers Group

Represented: ELC staff

**EDUCATION** 

Represented: ELC staff

CAG/CIAMG

Represented: ELC Staff

Multiagency Task Force – Coast & Open Space Management

Represented: ELC staff – Roads, SLC, Police Scotland, Safer Communities, Emergency Planning

# **Environment and Infrastructure Action Card**

# **Engineering & Building Standards**

Questions	Actions	Status
<ul> <li>Is a strategy required for re- commissioning Buildings?</li> </ul>	<ul> <li>Working on re-commissioning plans based on SFG 30.</li> </ul>	Underway – Only 12 main Public Buildings now remain fully mothballed
<ul> <li>Costs for recovery – will existing capital and revenue budgets remain?</li> </ul>	<ul> <li>Alter budgets to suit circumstances when outcome of overall budgetary situation is known.</li> </ul>	Not started – In close consultation with Finance Colleagues re budget situation.
How will we catch up on servicing and statutory compliance when lockdown is lifted?	Working with contractors to plan servicing schedules for various areas of servicing and compliance.	Underway – servicing & statutory checks being carried out wherever possible and rebooked if access unavailable. Housing gas servicing backlog caused by shielding now caught up & back on track.
If we have been able to operate without particular buildings for this period of time – do we really need them?	<ul> <li>Review working methods and alternative means of carrying out tasks including home and electronic working with touchdown areas etc. Refer to Briefing Note on planning for 'a new normal', including implementation of 'Smarter Working', prepared by SACPM.</li> </ul>	Underway – Working with SACPM colleagues on Infrastructure Hub plans and Formed Penston House Users Group.
<ul> <li>Will there be a surge in Building Standards applications following lockdown and high demand for warrants with ongoing staff shortages?</li> </ul>	Use current lockdown period to catch up on warrant applications whilst construction has ceased.	Underway – Dealing with return to site by Building Contractors and resumed site inspections.

# Sport, Countryside & Leisure

Questions	Actions	Status
<ul><li>Has a strategy been decided on?</li><li>Costs for recovery?</li></ul>	<ul><li>Plans</li><li>Mitigation</li></ul>	
Open Space Recovery?	The re-introduction of grass cutting in public open spaces by 27 April 2020 will assist the speed of overall recovery of this activity. Costs are contained within staff and machinery core budgets. Spraying and weed control will require ongoing remedial work. Private works have also been started week beginning 27 April 2020. An adjustment in the bills will be put in place, potentially a circa 10% reduction to account for the missed numbers of cuts.	All open space maintenance is fully operational.
Fly-tipping?	Fly-tipping is taking place and being dealt with as core activity when on public land. Private landowners are and will be responsible for any increased fly-tipping on their private land.	Fewer reports being received around fly-tipping.
Garden Aid?	Garden Aid is suspended. When it is confirmed that it is appropriate to recover garden aid activity. We have a plan in place to introduce the seasonal staff to recover and deliver this activity / need. We have kept seasonal applicants 'warm' on hold during the COVID 19 period with the aim of being able to move on recruitment and reintroduction of garden aid with a 2 week window. [HR will be needed as per new arrangements that no new staff can start prior to receiving a contract.]	Garden Aid introduced from 3 August 2020.
Amenity Nursery?	Work on the following seasons order generally starts in October. This season's work was well under way when the lockdown occurred.  We currently have almost our full plant numbers in place to be ready for the last week in May first week in June. After this period the plant quality and viability will reduce.	Nursery activity remained to operate and stock has been being taken up.
	The value of these plants are around £65,000 if they were to be purchased from a commercial grower.	80

If restrictions are not lifted and they cannot be planted within their shelf life then we would plan to distribute to the Area Partnerships, Resilience groups and Care homes etc. If this is not possible then the plants will have to be skipped.

We currently have around £20,000 of income from external customers that may or may not take up their respective orders. This is a significant loss but would be captured on the COVID 19 finance return. We would expect to continue to operate for season 2021.

Countryside Sites and path network?

Assessments of coast & countryside sites is underway to ensures sites are fit to cope with opening up and supporting anticipated social distancing measures remaining. A programme of actions is being developed to enable opening when required. Connection and crossover with FM Services in relation to toilet provision across sites.

Priority paths for scheduled maintenance being programmed. Extra strimmers being

purchased.

Path widening to support social distancing has taken place where possible and appropriate.

Play Areas?

Play squad will need to/and are ready to inspect all council play areas prior to reopening of the areas. It is anticipated that this is probably a 7-10 requirement.

All Play areas are open and additional signage has been implemented at busier sites adjacent to primary schools.

Forestry?

Priority works have been highlighted from the teams work programme. Timescales allocated to job completions. Team have started working through these as of 27 April and will continue to do so until complete.

Forestry squad operations are operating on core activities.

Team will manage the following areas of challenge in recovery phase: young tree maintenance, backlog pruning works, open spaces/housing, footpath cutting, tree Inspection backlog, and general complaints.

# **Action Card - Facilities Management**

Questions	Actions	Status
<ul> <li>Looking at staffing levels</li> <li>Managing AL/sick</li> <li>Stock availability for food and cleaning supplies</li> </ul>	Worked with PI team & Education	Complete – all schools now re-commissioned and deep cleaned.
Reinstated cleaning , janitorial across the primary school estate	Working with education and suppliers to plan for pupils returning/lpay ordering system/communications to stakeholders/parents	Complete
Continuing to manage FM services on behalf of education and preparation for winter maintenance in primary schools	Working with FMS team to meet stakeholders service needs	Ongoing
Secondary & primary school catering provision to include hot options from 22/9	Working with education to meet their needs	Ongoing
Deliver 1140 hours catering 38 week model	Recruitment to support and meet service needs – gaps Redeploy from other areas	Underway – working with the officers and stakeholders (employees will need to be consulted)
Ensure sufficient staffing is in place to meet stakeholder needs	Working with H&S team	Complete
Update risk assessments	Working with EHO and officers	Complete
Update food safety management system	Continue to deliver services and bridge the staffing gaps	Complete
Homes for Older People deliver catering, cleaning, laundry & handy person services	V3 Plan is well underway working with key stakeholders – work in progress.	Ongoing – staff testing now in HOP
Reinstate public toilet facilities		Ongoing – proposed date for re-opening w/c 6 <sup>th</sup> July 2020.
Mothballed buildings to be prepared for stakeholders, recommissioned by PI team	Waiting confirmation on which buildings will be re-opened – working progress.	Ongoing – engaging with stakeholders – working progress.

### **Action Card - Environment and Infrastructure**

Questions	Actions	Status
<ul> <li>Has a strategy been decided on?</li> <li>Costs for recovery?</li> <li>Will our suppliers/contractors still be available?</li> <li>Will additional staffing support be available?</li> <li>How will staff holiday leave impact services?</li> <li>Will cost recovery for internal service provision be budgeted on full recovery or partial?</li> <li>Will capital budgets be protected or rolled over if unable to complete spend during FY?</li> <li>Service expectations – if unable to meet objectives what would be the impact?</li> <li>How can we ensure our staff are able to sustain the change/impact of recovery?</li> <li>How can we ensure our staff are resilient to new ways of working?</li> <li>Will budgets be reconfigured?</li> </ul>	<ul> <li>Plans</li> <li>Mitigation</li> <li>Supplier Support</li> <li>Flexibility on holiday roll over</li> <li>Budget reconciliation to include COVID 19 impact</li> <li>Realistic expectations on services to deliver in relation to KPI's</li> <li>Short term and long term strategy for services</li> <li>Staff input</li> </ul>	

# Strategic Asset & Capital Plan Management

Questions	Actions	STATUS
<ul><li>Has a strategy been decided on?</li><li>Costs for recovery?</li></ul>	<ul><li>Plans</li><li>Mitigation</li></ul>	<ul><li>Not started</li><li>Underway</li><li>Complete</li></ul>
PPP buildings all being maintained as per the contract – What will be the lead-in time to ensure they are ready for occupation? What will be the timescale and guidance from Scottish Government regarding resumption of Education?	Plan for re-occupation of PPP buildings with Education & Children's Services and other services.	Complete Schools return facilitated for teachers to resume on 10 August and pupils on 12 August 2020, as recent Scottish Government announcement. Team Manager - PPP Project & Schools Estate liaising with Education and other services regarding any additional requirements.
Team Manager – Schools Estate & PPP Project liaising with Education and other services/groups regarding access to PPP buildings – What will the continuing access requirements be?	Assess continuing access requirements with Education and other services.	Underway Team Manager - PPP Project & Schools Estate supported Education with return of schools and contributed to June working group led by Karen Haspolat and 'Physical Environment Working Group (School Buildings) - August 2020', chaired by Neil

Team Manager – Schools Estate & PPP Project liaising with Finance and PPP Provider regarding the financial implications of COVID 19 on ELC income (e.g. moratorium on deductions, reduced lets, energy reconciliation). What will be the overall effect on income?	Assess overall impact of COVID 19 restrictions on PPP contract – operational and financial.	Craik-Collins. The Team Manager - PPP Project & Schools Estate has been dealing with internal requests and external organisations such as Blood Transfusion Service and NHS requesting access to PPP buildings. Queries regarding lets are being forwarded to the Council Management Team — now to be dealt with by database set up by Paul lannetta? Clarity required from CMT.  Underway Team Manager - PPP Project & Schools Estate supporting Finance with information for Council Management Team and Scottish Government. Information for return to COSLA submitted to Finance by deadline of 19 June 2020. Ongoing assessment of costs required — not all known at this stage. Regular liaison regarding cost reporting ongoing with Craig O'Donnell, Finance Business Partner. Team Manager - PPP Project & Schools Estate obtaining approval for any additional costs due to COVID 19 from Alex McCrorie.
Projects		HOTH AIEX MICCIONE.
Design work for capital projects ongoing – construction sites closed and team liaising with contractors regarding delay and restart. When will construction sites be allowed to re-open and what will the Scottish Government restrictions be?	Plan for re- commencement of work on construction sites with contractors. Assess impact of COVID 19 restrictions on programmes for capital projects.	Underway Construction sites have re-started as Scottish Government announcements. Team have prepared risk assessments for site inspections/visits, agreed these with Health & Safety and updated on Sphera. Team liaising with contractors for live sites following re-start of work. Team liaising with Housing regarding re-start of housing adaptations. Works to void properties to be progressed.
What has been the effect of COVID 19 on development and roll projections? What effect will this have on capital projects?	Liaise with Education, Finance, Planning Obligations Officer and other services regarding effects and re-plan capital programme.	Underway Refer to Assets section above Awaiting school September census information and subsequent roll projections from Education, informed by work carried out by Planning to assess house completions, feed into Housing Land Audit and engage with developers regarding phasing programmes
Will the outlook for services e.g. Education have any effect on the briefing requirements for projects? Co-location of public services with Education, intergenerational interaction,	Liaise with Education and other services regarding effects and assess.	Not Started If the effect of COVID 19 is longer term, this would require a major change in the national approach.

What will be the new date for roll- out of the 1140 hours early learning and childcare programme postponed by the Scottish Government?	Liaise with the Scottish Government and Education regarding proposed timescales and assess effects on infrastructure.	Underway SACPM progressing 1140 hours infrastructure projects as much as possible. New date for roll out of 1140 hours programme not yet confirmed by Scottish Government, due to uncertainty and prioritisation of phased return to schools. Infrastructure Tracker prepared by SACPM and issued to Scottish Futures Trust on a regular basis. ELC attended a meeting recently with the Scottish Government, who
		are gathering information from all Scottish local authorities to ensure that any new date set for implementation of 1140 hours is realistic.
Quantity Surveying team liaising with Finance, Procurement and Legal regarding payments to contractors and suppliers during restrictions.	Assess impact of COVID 19 restrictions on cost and procurement of capital projects. Report additional costs to Finance, Procurement and Scottish Government.	Underway Team continuing to liaise with Procurement and Legal regarding contractual position regarding time and cost due to COVID 19. Team liaising with Finance regarding estimates of additional costs incurred. Information for return to COSLA submitted to Finance by deadline of 19 June 2020. Ongoing assessment of costs required – not all known at this stage. Any potential additional costs for projects are being reported to the Council Management Team when known.
Clerk of Works team providing support to vulnerable tenants for Housing. What is the demand for continued support?	Liaise with Housing to plan.	Underway Urgent attendance provided. The need for any future support will be monitored with Housing.
SACPM Projects Team progressing housing adaptations for vulnerable tenants. What will the return to a full programme of Housing adaptations look like? What will the Scottish Government restrictions be?	Liaise with Housing to plan.	Underway Team liaising with Housing to plan return to survey, design and construction of adaptations to Council Housing – several meetings held recently with Housing and implementation plan for addressing backlog and future cases agreed. Work to void properties progressing. Teams working with Organisational Development to improve processes for this work.
'Business As Usual' moves and 'New Ways of Working' projects suspended. What will the 'new normal' look like? How can we assist planning for the whole Council to take advantage of the opportunities presented by the current remote working across all teams? How can this help us rationalise the property assets? Is 'New Ways of Working' still	Liaise with Head of Infrastructure and other services to plan a return to working after the restrictions are lifted by the Scottish Government. Think about options in a radical way. Briefing Note regarding Planning for 'The New	Refer to Assets section above.

appropriate? Will there be any continuing restrictions imposed by the Scottish Government?  Estates  Estates Team processing 'rent holidays' for commercial tenants and supporting local businesses.	Normal' prepared by SACPM on 20 May 2020, setting out recommendations for how to proceed with this work.  Assess impact of COVID 19 restrictions on Estates workload and commercial properties. Assess overall financial impact and report to	Underway Team liaising with Finance regarding estimates of financial effect due to Covid-19. Information for return to COSLA submitted to Finance by deadline of 19 <sup>th</sup> June 2020.
Estates Team processing licences for utility companies to enable essential works to progress. What will be the continuing workload from this?	Finance/CMT.  Liaise with utility companies at a high level to establish likely future workload.	Monthly report prepared by Team Manager for status of 'rent holidays'.  Underway  Team continuing to deal with requests from utility companies.
Some Estates services suspended  – when can these activities resume?	Plan for re- commencement of services suspended within Estates team.	Underway Open Market Acquisitions for Housing – risk assessments for this work agreed with Housing and work now underway – the target is a minimum 10 OMAs to be completed by March 2021 Provision of detailed land and property ownership information – Access to Badger system limited; Interviews for Senior Estates Technician post held on 30/9/20 and appointment of preferred candidate progressing; limited ownership information being provided by officers in the meantime. Underway Subject to limitations imposed by Covid restrictions: Letting of commercial premises Year-end rental income reconciliation work for Finance Tenant notifications for lease renewal and rent reviews
General Team Management		
What have been the lessons learned from the enforced period of remote working? What will a return to 'a new normal' look like? What will be the Scottish Government programme and restrictions for the next period during the pandemic?	Plan for SACM team to return to working from ELC offices. Liaise with Head Of Infrastructure and other services regarding the 'bigger picture'.	Underway Refer to Assets section above. Survey questionnaire issued to all staff working from home by Paolo Vestri. Emergency Planning gathering data on 'lessons learned'. Home working surveys returned by staff and results being collated by the Organisational Development team, for discussion at the 'Working Differently' Group.

#### Roads

Questions

# 1. As Roads Authority we have responsibility for maintenance of the Road Network within East Lothian Council. Given COVID-19 and lockdown restrictions we were unable to undertake planned capital works. As a result of this the condition of the Road Network will have deteriorated. This will increase the cost to repair/maintain and renew the road network in the future. We have now started to undertake some capital works, but this has been scaled back due to ongoing restrictions. There is a real risk that the overall condition of the road network will decrease and a higher percentage of the road network will require maintenance and renewal.

We take a report annually to PPRC titled "Roads Asset Management - Annual Status and Options Report". This report presents a summary of the council's road assets. It:

- Describes the status of the asset, its current condition, and performance;
- Defines the value of the assets;
- Details the service that the asset and current budgets are able to provide;
- Presents the options available for the future.

In accordance with the Chartered Institute of Public Finance and Accountancy (CIPFA) Code of Practice on Transport Infrastructure Assets, road assets are split in to 6 distinct Asset Groups:

1. Need to try to deliver as much of our capital programme as we can over the remainder of the FY However, this will be extremely challenging given ongoing restrictions and other LA competing to procure additional external contractors to support the delivery of capital programme. Some of the planned work have had to be scaled back and this will have an impact on the delivery of our capital programme. We are having to re-prioritise work streams based on up-to date needs assessment and will have to target those roads that need the most

**Actions** 

Status

2. Invest in contactless payment at costal carpark to reduce risk of virus spreading via coinage. Approx. £20k to upgrade all pay and display machines.

attention.

3. Get award of £1.4M Bid and start to deliver projects on. 1. All frontline staff have now returned, albeit working under restriction measures. We currently have staggered start times and teams are working more flexible. The majority are working in small teams of 4-5 with operatives undertaking small scale projects including some Capital projects. One larger squad of 8 now in place undertaking road surfacing works with additional control measures in place. Surface dressing programme completed. The extent is

less that originally programme due to availability

- Coastal car parks have now all reopened and charging has resumed. Utility works continue and more housing sites are opening where we will see an increase in inspections and some income around this.
- 3. Spaces for People bid was submitted on the 15<sup>th</sup>
  June and we received confirmation of the award
  for £1.4m this week. Refer to website for further
  details: www.eastlothian.gov.uk/spacesforpeople

#### 4. Winter Maintenance 20/21

of external contractor.

East Lothian Council as Roads Authority has a statutory obligation under the provisions of Section 34 of the Roads (Scotland) Act 1984 to take such steps that are considered reasonable to prevent snow and ice endangering the safe passage of pedestrians and vehicles over public roads.

We operate this service over 24 hours when necessary between October and April. Our aim is to provide an effective and efficient service within the resources available to allow pedestrians and vehicles to move safely. The frontline operations staff that undertake maintenance and road works also undertake our winter maintenance operations.

- We maintain over 1000km of roads
- 320km of footways
- Six site specific weather stations
- Fifteen gritting routes

Carriageways; Footways and Cycleway; Street Lighting Status; Structures; Traffic Management Status and Street Furniture. It basically sets out estimated value of asset, condition and as officers we make a recommendation of investment to be in place to either keep the steady state our improve condition of asset going forward. This feeds into budget setting. To put in perspective I have been putting a capital bid of £9m for the last two years just to deal with street lighting. We got £2m across road services to cover all road assets. This just gives you a perspective at the level of risk for ELC.

Given current COVID 19 pandemic and restrictions, if we are unable to maintain/renew the road network and associated assets, the condition will deteriorate and this will increase capital and revenue costs going forward if we want a reasonable good road network. How you want to capture this in a corporate risk register is not straightforward and I welcome a chat to discuss to agree how we can do this.

2. Predicted impact of the COVID 19 pandemic on income generation and costs associated with delivering and maintaining services during this time.

Four areas for example of business in the Asset and Regulatory Team covering:

- Decriminalise Parking enforcement ( DPE) and coastal car parking income
- Roads (Scotland) Act 1984, Road Traffic Regulation Act 1984, and the New Roads and Street Works Act 1991 (NRSWA) as well as

- Ten mini tractors based in six main towns
- We use 6mm rock salt
- Over 900 grit bins located throughout ELC
- A1 is maintained by BEAR Scotland

#### **Winter Operations**

- Fifty-five staff required for winter operations, three shifts of 16 operational staff, 6am-6pm and 6pm- 6am and one shift in week off.
- One Roads Manager, four duty officers, two duty clerks
- Two weeks on standby, one week off
- Based out of Macmerry Weather Emergency Room

#### Impact of COVID 19

Exactly six months since the country was first put into lockdown in March 2020, new restrictions are now again in place to reduce the transmission of the virus.

Given COVID 19 restrictions we currently have staggered start times for frontline staff and teams working more flexible. We tend to work in small teams with the same people in their bubbles so as to minimise interaction at our main depot and minimise the risk of the virus spreading. We have had to hire additional welfare units and transport to manage social distancing and comply with current restrictions. While we are not undertaking large capital works at this time, we are able to get on with a lot of our normal work and the control measures in place are generally working well with the Unions and the staff all supportive.

However, with our winter operations we envisage this being a lot more challenging. We won't be able to stagger start times and staff not involved in winter maintenance will need to come to our depot and wait for Lorries to then go out to sites to undertake normal work activities. We simple do not have suitable welfare while minimising social distancing. Given the risk of a second wave we need to look at what additional controls measures we need to have in place to ensure we can undertake winter maintenance and protect the wellbeing of staff.

We considered a number of options and have agree an implemented the following measure.

Inspections and Fixed Penalty Notices.

- Electric Vehicle Charge point income
- Road Construction Consent inspection and monitoring activities
- Costs for recovery?
- 3. Spaces for people
- 4. Winter Maintenance

Given the real risk of a second wave we have reviewed what additional controls measures we need to have in place to ensure we can undertake winter maintenance and protect the health and wellbeing of staff. We also have to ensure we have resources in place to undertake this critical activity and allow business continuity if we get an outbreak at the depot and operational staff need to self-isolate. With this in mind we will have one of the shifts on standby based from home. They will be called upon to deal with roads related emergency during the normal working day and also undertake winter gritting snow clear in line with current arrangements outwit normal hours, but will be based from home. This will reduce the volume of staff at the depot and reduce the risk of exposure and transmission. We are planning for the worst but hoping for the best. Staff are not getting paid to sit at home, staff are on standby and will be called up to undertake work, but will do this based from their homes.

The impact of this would be on our ability to deliver our capital programme and achieve our surplus. However, we have identified roads winter maintenance as a critical activity and, as such, it should take priority over some other less critical work should the need arise. The benefit of this arrangement is that if there was an outbreak within our frontline operations we have a resource to undertake winter maintenance albeit at a reduce capacity.

While we are not proposing any reduction in its winter maintenance standards, we need to have contingency plans which recognise that COVID 19 has the potential to severely impact staff availability. These contingency measures could result, for example, in reduced level of gritting focusing on the top priority routes only and longer treatment times for routes.

As with many COVID-affected activities, we will need to work in partnership with the public. If we do experience spells of very severe weather or our ability to carry out winter maintenance activities is reduced, we would ask that people reconsider their travel plans, make allowances for the conditions and make sure they are well prepared.

# **Transport & Waste**

Questions	Actions	Status
Recovery of Waste Service Provision  Domestic Waste  Kerbside Recycling and Food  Trade Waste  Bulky Waste  Garden Waste  CA Site Provision  Bring Site Provision	Lead on maintaining statutory service provision – develop COVID 19 safe working protocols – collapse less essential services to protect essential and rebuild as resource returns	Domestic and Kerbside recycling  - complete.  Garden waste returned on interim monthly collection – ongoing.  Traded waste operational – reduced users – ongoing.  CA site return – complete.
Disposal & Recycling markets	Work with Private contractors and marketplace to ensure output management.	Ongoing
<ul> <li>Transport</li> <li>Ensure O Licence compliance</li> <li>Support the local transport         /public transport infrastructure     </li> </ul>	Guidance from DVSA and Traffic Commissioner Procurement working group	Ongoing Ongoing
<ul> <li>and supplier resource base</li> <li>Ensure support for Education,</li> <li>Social Work and local Transport</li> <li>Plan is provided to allow</li> <li>mobility, client support and</li> <li>School transport return</li> </ul>	Education Recovery working group  Adult Services group meetings, potential loss of service.	Ongoing Ongoing
<ul> <li>Adult Services - delivery of transport provision</li> <li>Manage Fleet requirements including pool cars</li> </ul>	Workplace Working Group.  Develop strategy for safe return of provision.	Complete
<ul> <li>VPMU</li> <li>Maintain in house maintenance schedules</li> <li>Plan to restore MOT</li> <li>Restore Taxi Testing</li> </ul>	Ensure MOT backlog is manageable and services are not adversely impacted by vehicle downtime.  Taxi Licensing - suspension of testing for 12 week period	Class 4, 5 and 7 testing all up to date – <b>complete</b> . Return of HGV, PSV testing from 4 July – <b>complete</b> . Testing service returned 22/06/2020 – <b>complete</b> .
PPE stock control/ordering and planning	Ensure essential PPE is provided to all ELC staff/services where required. Work with Procurement on routes to market.  Lead team for PPE control, stock and guidance – working with H&S, procurement, VPMU and Transport teams.	Complete – transfer of PPE procurement back to services is underway along with Education process for school stock and supply control.

#### **Protective Services**

#### **Potential Considerations:**

- Social distancing (SD) legislation enforcement as lockdown eases in accordance with the 4E's –
  engage, explain, encourage and then enforce
- Helping deliver TTIS (Test, Trace, Isolate and Support) as it rolls out across the country Contact Tracing
- Giving professional advice to local businesses re the prevention of infectious diseases and the use of control measures as businesses change their procedures
- Giving advice as required to Recovery and Renewal Co-ordinating Group, CMT, Council Services in relation to infection control measures and current national advice e.g. in relation to the Road Services 'Spaces for People' project
- Providing ELC with Business Concerns re SD and how businesses are adapting to new ways of working
- Pre-COVID 19 pandemic, some Environmental Health staff have powers under Public Health (PH) legislation, so we may be asked and/or have to use these powers whether that be in relation to COVID 19 or some other notifiable disease as prescribed in PH legislation.
- Loss of income
- Managing expectations of both local businesses and our partner agencies with regards to some of our normal statutory duties being, in effect, suspended. These agencies include HSE, FSS, SEPA, DWQR, DWP, Police and also internal council sections such as Licensing.
- BREXIT Depending upon the Brexit deal, and with the current shortage of qualified EH and TS staff, we may have to help with allowing businesses both to export their food and also examine incoming imported food.
- o Provision of advice to local businesses, customers re scams, cancellation of holidays, feeding stuffs, weights and measures, etc.

#### **Potential Areas for Action**

- Resources to meet customer expectations
- o Providing a 'pack', in association with Economic Development, for local businesses re SD guidance.
- o Providing communications with up to date guidance/advice
- Public Health Scotland and the 'app' liaising with health boards, national agencies, IT and Communications re the roll out of this app
- Liaising with ELC, especially Connected Communities, re support for people who are required to self-isolate

#### **Likely Challenges**

- o Maintain current staffing levels, depending upon ELC Finances
- Complying with statutory requirements
- o Recommencing routine inspections re Food, H&S, TS as the lockdown eases
- Recommencing the Loving Life project
- Managing customer expectations
- o Adopting to new ways of working, and trying to keep up staff morale/mental health

Questions	Actions	Status
Does ELC Protective Services have the capacity to carry out additional duties in relation to COVID 19?  Local authorities together with Police Scotland have new enforcement duties under Health Protection (Coronavirus) (Restriction) (Scotland) Regulations 2020.	Use of ELC website and Comms to self-refer businesses to guidance, resources and tools for self-assessing their compliance in the anticipation of demand reduction for the Business Regulation Team.	<ul> <li>Complete/Ongoing – Website         <ul> <li>'re-launched' to link all aspects                  of business/ workplace                  information.</li> </ul> </li> <li>Update 05/11/20         <ul> <li>Website being updated on a                  regular basis and in accordance                  with changes to legislation and                  guidance</li> </ul> </li> </ul>
Capacity in ELC to undertake these duties is currently manageable as other core statutory work (such as food hygiene inspections) has retracted to emergency incidents only.  As lockdown continues to ease, service demand may outstrip capacity relatively quickly.	Make provisions for the implementation of self-assurance scheme being rolled out by Scottish Government	<ul> <li>Not started – Awaiting further info from SG. Been advised that this could take a number of weeks</li> <li>Update 05/11/2020 No further information on this may have been superseded by route -map requirements</li> </ul>
A request for additional resource funding has been made to the Scottish Government but there is already ongoing recruitment issues within the professions of Environmental Health and Trading Standards  Update 05/11/2020	Support bid for additional funding and consider job profiles for resource required to assist Business Regulation	<ul> <li>Not Started – Awaiting further info from SG if extra funding will be made available.</li> <li>Update 05/11/2020 £2.9M awarded nationally and awaiting confirmation of ELC share - Job Profile drafted and submitted to HR</li> </ul>
	Formulate plan to estimate number of businesses opening over the next phases of lockdown easing and resource requirements.	Started - Currently mapping premises to SG Route-map over next few weeks to identify and prioritise businesses based on risk. High profile businesses/workplaces include QMU, places of worship, hairdressers etc.      Update 05/11/2020     Change of strategy as move from recovery to response.     Regulations are changing on regular basis, meaning Protective Services moving from Recovery back to response mode to ensure certain premises are closed.     New SG Framework key influence over work stream and activities.

# What will be the impact of non-COVID related statutory incidents i.e. food poisoning outbreak or fatality in ELC enforced workplace?

Although most statutory work can reprioritized and /or paused for a period of time, serious incidents will need to be attended, investigated and actioned.

Currently no proactive inspections are taking place and so the risk of a food poisoning incident may increase.

Such incidents can have significant impact on officer resource for long periods of time.

- Consider feasibility of resource form neighbouring local authorities in the event of a serious incident or HSE is workplace accident.
- Identify external contractors who may be able to fill resource gaps on a temporary basis.
- Not started contingency plan needing to be developed.
- Not started will be identified as part of a contingency plan.

#### Update 05/11/2020

Statutory inspection work is still 'paused'.
Additional funding agreed by Scottish Government should assist with capacity issues

# Can the statutory services continue to be delivered remotely?

All officers within Protective Services are able to currently work from home and fulfil current service requirements. There are no officers unable to perform working duties at the moment.

Some officers are working in the field to engage with local businesses, respond to non-COVID related enquiries or assist partner agencies with social distancing enforcement.

Medium to long term considerations may need to be examined to identify restrictions on service delivery of working at home i.e. need to access equipment, documents, etc.

- Identify areas of service delivery where access to offices is necessary.
- Carry out risk assessment to ensure safe access to and working within offices.
- Ongoing progress being made with working group on re-opening ELC workplaces.
- No issues identified with working remotely.
   Agreement made that TSCC in Penston House can operate with social distancing should need arrive.

#### • Update 05/11/2020

Protective Services manager actively monitoring office use. No issues identified at this time.

# What will the impacts of a Brexit be on COVID response?

Negotiations on the UK withdrawal from the EU will not be extended and therefore if a withdrawal deal is not agreed by 30<sup>th</sup> June 2020, ELC will need to prepare for a no-deal scenario.

Such a scenario will have a significant impact on Protective Services

- Remain up to date with progress of negotiations.
- Keep risk register updated with identified impacts of no deal.
- Identify resource requirement and funding available to assist with transition.
- Ongoing Service Manager attending CoSLA all Council meetings with CoSLA for updates and linked in with Service Manager for Economic Development.
   Risk register kept up dated with known risk s so far but further information on outcome of EU/UK negotiations required before and assessment can be

particularly in relation to imports and made on resource demands. exports, inspection of fishing vessels, • Update 05/11/2020 £2.9M sharing of information as well as awarded nationally and support to local businesses to help make the transition from a member awaiting confirmation of ELC share - Job Profile drafted and state to a third party state. submitted to HR. Job Profile includes assistance with increased BREXIT work. **EHTS formed Brexit sub Group** to plan for Reasonable Worst **Case Scenario** 

#### **Climate Change**

 Public expectation that recovery planning is undertaken in a sustainable way that ensures we continue to tackle the Climate Emergency, which is still the biggest threat facing us over the long term – how will we do that?

Questions

- Polls have shown that people want to see Climate Change tackled with the same urgency as Coronavirus.
- We have an approved Climate
   Change Strategy in place, and we
   are still in a declared state of
   'Climate Emergency' in East
   Lothian. What are the lessons
   learned from the current crisis
   that will aid a Green Recovery
   and tackling the Climate
   Emergency in the longer term?
- How do we achieve the key recommendations by the Committee on Climate Change (CCC) to the Scottish Government (6 May 2020)¹ for a 'green recovery' from COVID 19, to aid an economic recovery that is in line with Scotland's statutory net-zero targets and help to rebuild Scotland with a stronger economy and increased resilience?

In summary, the CCC has recommended that the Scottish Government "prioritises actions according to six principles for a resilient recovery:

- 1. Use climate investments to support the economic recovery and jobs
- 2. Lead a shift towards positive long-term behaviours
- 3. Tackle the wider 'resilience deficit' on climate change

Work with partners including the Scottish
 Government to set out an Action Plan for a sustainable and 'Green Recovery' from COVID 19, that seeks to build on the lessons learned and 'new ways of working', both for the Council and the wider East Lothian

**Actions** 

- For example, this may include: travelling less; increased walking & cycling; home working; digital working/remote working including virtual meetings e.g.
   Skype; the importance & benefits of local greenspaces; review of use of and need for buildings/offices over the longer term/energy savings
- Shopping locally and supporting local supply chains and locally grown food have important benefits to tackling climate change, reducing emissions, and preparing for climate change impacts
- Opportunities for a sustainable and 'Green Recovery' for the longer term, including reduced energy use; energy from renewable sources; utilisation of renewable technologies by businesses; business supply chain and diversification

- Status
- Ongoing: Climate Change Officer is participating in the following working groups:
  - Working Differently Short Life Working Group: inputting carbon footprint reduction / tackling climate change into revised HR policies; Benefits Realisation planning & tracking including carbon footprint reduction and improved sustainability
  - Re-opening Workplaces Working Group (carbon footprint reduction / Green Recovery)
  - Economic Recovery Rural Group (in relation to Green Recovery planning)
- Update: Climate Change Officer attended East Lothian Partnership meetings: ELP Key Officers Group and ELP Governance Group, in relation to Green Recovery planning.
- Update: Annual statutory Public Bodies
   Climate Change Reporting return is due to
   Scottish Government by 30 November 2020.
   Climate Change Officer currently collating; not anticipating any issues.
- Update: Annual reporting due to Cabinet (January 2021) on progress with delivery of actions in the Climate Change Strategy. Climate Change Officer monitoring and collating.
- Update: Climate Change Planning &
   Monitoring Group (CCPMG) meeting took
   place on 28 October 2020; included annual
   reporting updates which are progressing as
   planned.
- Update: A Scottish Government representative attended the CCPMG meeting on 28 October to discuss the Scottish Government's Climate Change Plan Update (still anticipated December 2020), which is being recast around a Green Recovery from COVID-19.
- Ongoing: Climate Change Officer continues to liaise at a national level with the Sustainable Scotland Network and the Scottish Government, and will also feed updates

 $<sup>^{1}\,\</sup>underline{\text{https://www.theccc.org.uk/2020/05/06/take-urgent-action-on-six-key-principles-for-a-resilient-recovery/}$ 

- 4. Embed fairness as a core principle
- Ensure the recovery does not 'lock-in' greenhouse gas emissions or increased climate risk
- 6. Strengthen incentives to reduce emissions when considering fiscal changes"
- We await the publication of the Scottish Government's Climate Change Plan Update, which the Scottish Government's Climate Change Secretary has indicated will contribute, in due course, to "a green recovery for Scotland".

opportunities; transport opportunities; use of and need for buildings, particularly as we change the way we work; community resilience planning for the longer term impacts of climate change; enhancing the natural environment and working with nature.

- through the Climate Change Planning & Monitoring Group (CCPMG).
- **Update:** The Scottish Government's recent Programme for Government 2020-21 sets out funding supporting their commitment to their climate change targets and a green recovery.
- **Updates:** In June 2020 the Committee for Climate Change published its latest report to the UK Government on "delivering an economic recovery that accelerates the transition to a cleaner, net-zero emissions economy and strengthens the country's resilience to the impacts of climate change"<sup>2</sup>
- The Climate Emergency Response Group (CERG) published its recommendations to the Scottish Government on a Green Recovery (July 2020)<sup>3</sup>, proposing priority areas and strategies that can both help the economy to recover and set Scotland on a course for netzero climate emissions.
- The Scottish Government published its advice from the Just Transition Commission (July 2020)<sup>4</sup> on ensuring a "just green recovery" from COVID. The report highlights the need for "renewed commitment to reset our pathway to net-zero, while building a fairer and more resilient economy" and sets out how we can transition to a net-zero economy by 2045.

<sup>&</sup>lt;sup>2</sup> https://www.theccc.org.uk/2020/06/25/covid-19-can-be-an-historic-turning-point-in-tackling-the-global-climate-crisis/

<sup>&</sup>lt;sup>3</sup> https://www.changeworks.org.uk/sites/default/files/CERG\_Green%20Recovery\_Final%20report\_July2020\_0.pdf

<sup>&</sup>lt;sup>4</sup> https://www.gov.scot/publications/transition-commission-advice-green-recovery/

# Appendix K – Support: Communications Action Card

#### **Over-arching priorities:**

- Development and implementation of overall Communications Strategy in line with the Recovery and Renewal Strategy
- Ensure involvement of all stakeholders
- Ensure a consistent overall message is delivered
- Maintain a proactive approach to the sharing of information across appropriate channels to relevant audiences
- React to any negative stories or misinformation
- Ensure the affected community is kept informed throughout the recovery and renewal process
- Ensure messaging is directly relevant to an East Lothian audience, particularly given variations across local authority areas following introduction of tiered system.

#### **Key ongoing considerations:**

- Ensure that the public, stakeholders and media are fully informed and consulted throughout the entire recovery and renewal process
- o If necessary, advise and inform the communications outputs of other sub-groups
- Address any local, regional and national communications issues
- o Inform the Recovery and Renewal Coordinating Group of communications/media issues
- Prepare strategic advice on public communications
- o Identify the key groups and individuals affected by the emergency, response and recovery and renewal
- o Prepare joint statements as required by the Recovery & Renewal Coordinating Group
- Ensure all staff and elected members are briefed to ensure the correct messages are delivered
- Ensure all staff and elected members are informed throughout the recovery and renewal process
- Ensure media organisations are briefed proactively and timeously
- Ensure social media channels are maintained, relevant and engaging
- React appropriately to any negative media stories or misinformation
- Maintain links with partner organisations to ensure co-ordination of public messaging across East Lothian and consistency of key messages

#### Likely challenges:

- Addressing any potential for misinformation
- Handing reactive social media work
- Need to provide messages in multiple languages
- o Providing messages to particularly vulnerable/hard to reach communities
- o Effective media liaison
- Resources
- Ability to ensure corporate messaging reaches all staff particularly on the frontline/for colleagues who don't regularly use computers/emails
- Ensuring East Lothian audiences understand the differences and distinctions between messaging at local and national level.

#### **Thematic Stakeholders:**

Additional agencies likely to be involved in this element of the recovery and renewal process include:

- Police Scotland
- o NHS Lothian
- o Scottish Government
- o National Comms Group (with representation from councils across Scotland)
- o COSLA

#### **Action Card - Communications:**

Questions	Actions
During response were any of the following put into operation: public information help lines, drop in centres, regular bulletins/newsletters, dedicated websites/social media feeds, alert schemes?	Some – a COVID helpline and dedicated COVID 19 pages on the council website were set up. Although dedicated social media feeds have not been established, COVID-related activity has been the dominant theme of the council's general social media output.
What is the viability of these continuing for the recovery and renewal phase?	Our plan is to keep the dedicated COVID 19 web pages in place throughout the recovery phase.
What sections of the media have expressed an interest in COVID 19?	While most media interest has been expressed by local outlets in East Lothian, we have received a steady stream of requests from regional and national outlets particularly in relation to national developments and announcements.
Do we have resources deployed in the correct manner to handle customer queries via social media?	The council does not currently have dedicated resources to answer direct customer enquiries via social media. While the council's main channels, operated by the Communications Team, are focused on the proactive sharing of news and information, we try to respond to enquiries when appropriate and in a position to do so.
Were any specific issues raised during the response phase that has implications on communication during recovery and renewal?	We continue to be in the response phase of the emergency and will ensure any lessons learned are used to inform the recovery and renewal process.
Has the recovery and renewal process been publicised?	While our focus to date has been on highlighting that the council very much remains in the response phase, we have referred to the fact that work on recovery is underway.
Do we have the correct methods and techniques to ensure staff are engaged with effectively?	Yes, however, further consideration should be given to the most effective ways of engaging with staff who do not have regular access to IT/email.
Do we have sufficient engagement with partner organisations on shared communications priorities?	Engagement with partner organisations is ongoing may need to increase, depending on shared priorities and challenges.

Do we have appropriate processes in place to determine key messaging and deployment?

Yes – further consideration will be given to longterm strategy – including key target audiences, including those inside and outside of the area/key messages, with a focus on public/business reassurances and rebuilding area's image/ mechanisms to ensure cross agency coordinating and consistency of message/key spokespersons both overall and for specific aspects of the recovery and renewal period.

What have been the key recent developments on communications in respect of recovery and renewal?

Economic Recovery – building on rollout of 'Stay Safe, Support Local, Love East Lothian' campaign to promote and support local businesses.

Protection Levels – ensuring there is clear public messaging about the current Protection Level status in East Lothian.

Schools – supporting Education colleagues on parental engagement.

General service updates – ensuring news and information on changes/adaptation/ reinstatement of council services is communicated, for example through press releases, social media and updates to the website. Examples include arrangements for Library Services and operation of public toilets.

# Appendix L – Support: Equalities Action Card

Integrated Impact Assessments (IIA) should be carried out on any significant policy proposals that might have an impact on any of the nine protected characteristic groups as defined by the Equality Act 2010:

- Age
- Disability
- Sex
- Pregnancy and maternity (the law provides protection in the area of employment and vocational training only)
- Race
- Religion and Belief
- Sexual Orientation
- Gender Reassignment
- Marriage and civil partnership (the law provides protection in the area of employment and vocational training only)

Guidance on carrying out Integrated Impact Assessments is available on the council's intranet.

A multi-agency Poverty Working Group has been established with the following remit:

- To review progress with the Poverty Plan (recommendations from Poverty Commission)
- To review the Child Poverty Action Plan and agree 2020 report
- For both to take account of the impact of the COVID 19 pandemic and the experience of people living in poverty/being negatively impacted by the pandemic
- Merge the two plans into a single East Lothian Poverty Plan (which includes a Child Poverty Plan) 2021 2023 taking into account the impact of COVID 19

Progress on the actions in the Poverty Plan and Child Poverty Plan are being updated and reviewed and will be considered by the Working Group at its next two meetings on 3 December and 17 December 2020.

Further meetings of the group in January and February will consider and agree a draft East Lothian Poverty Plan 2021-23.

The Council and Integration Joint Board are currently reviewing their current Equality Plans (2017-2021) and will agree new Equality Plans for 2021-25 by April 2021. Consultation on the Plans' objectives is being carried out. There will be further consultation on the draft plans in February/March 2021.

# Appendix M – Support: Council Resources Action Card

Provision of continued council support to all of the key work streams within the Framework.

Key Areas of Support / Activity area are summarised below:

- Financial Management and Financial Sustainability
  - Ongoing monitoring of financial implications arising from COVID 19, including costs and associated national funding.
  - o Developing strategy to manage in-year financial deficit and ensure on-going financial sustainability for the council and management of COVID 19 financial implications.
  - o Providing on-going guidance and support to manage COVID 19-related funding streams.
  - Support national discussions through COSLA and professional networks to understand financial implications which support the appropriate reimbursement of COVID 19-related financial funding from UK and Scottish Government.
- Supporting accelerated payments to suppliers, business, and communities
  - o Review of internal processes to ensure suppliers can continue to receive timely payments
  - o Introduction of accelerated payment process to support the payment of business grants in line with national guidance
  - Reduction in cash handling within the council, with more transactions now being made electronically and the introduction of hardship payments being made through an accelerated electronic payment process.
- Ongoing support provided to individuals to maximise take up of appropriate benefits.
- Continued support to ensure the ongoing recovery of the council's income streams including: Business Rates, Council Tax, Housing and Commercial Rent and Fees and Charges due. This includes targeted support provided to individuals who are experiencing financial difficulty in paying revenues due to the council.

- Continued workforce support and guidance in respect of workforce implications in line with national guidance, and review of new ways of working (NWOW).
- Development of sustainable procurement support, ensuring contractual commitments are managed to best effect ensuring sustainability
  of key suppliers such they are still able to support both recovery and ongoing delivery.
- Providing ongoing support and development of digital platforms to support the requirements of both the Council workforce and NWOW and digital interface with customers.
- Enhanced reviews targeted and focussed on management of risk and minimising fraud. These reviews focus on ensuring key controls and mitigations remains in place and are targeted to support new ways of working or new requirements which have been introduced in line with national guidance.
- Minimising the financial liability and risk exposed by the council in cancellation of school trips which had been scheduled to take place during the global pandemic, through detailed review of contractual requirements.