|  |  |  |
| --- | --- | --- |
| **Gap analysis:** | **Name of hazard** |  |

Introduction

This gap analysis is designed to highlight the decisions that Kent Fire and Rescue Service may need to make to support the adoption of the National Operational Guidance, Training Specifications for publication in service**.**

Training specifications

National Operational Guidance Training Specifications correspond and comply with National Occupational Standards to provide a clear framework of competence for all areas of operational activity, the National Operational Training Framework. Fire and rescue service training providers or training departments can adopt and follow the training specifications to develop tailored and specific operational training that suit the needs of their service.

Assessment Criteria

The criteria that each item is assessed against are contained in the table below.

|  |  |  |  |
| --- | --- | --- | --- |
| Assessment Criteria | | | |
| *Criteria Element* | *Impact* | | *Supporting Statement* |
| *Y/N* | *Level* |
| **Current Training** | N | L | *Does the training specification contradict existing training guidance in use within the service?* |
| **Integration of Training Specification** | Y | M | *Will the training specification alter current training guidance?* |
| **Procedural Guidance** | Y/N | L/M/H | *Does the training specification impact existing procedural guidance?* |
| **Tactical Guidance** | Y/N | L/M/H | *Does the training specification impact existing tactical guidance?* |
| **Resources** | Y | H | *Will the training specification have an impact on current resources?* |
| **Health & Safety** | Y/N |  | *Will the training specification have a significant impact to staff or existing risk assessment*s? *Identify whether a risk assessment has been completed, and whether this is a local or regional risk assessment* |

**Hazard  
*Fire water run-off***

KNOWLEDGE AND UNDERSTANDING

| Hazard | Learning outcome |
| --- | --- |
|  |  |

**Hazard  
*Fire water run-off***

**HAZARD KNOWLEDGE**

|  |
| --- |
|  |
| - **Where does it say this in training?** |

|  |  |
| --- | --- |
| **Who needs to know?** | |
| **IC** | **Ff** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Key |  | **Non-Compliance** |  | **Partially Compliance** |  | **Compliant** |  | **Action Complete** |

**Knowledge and understanding –** KU

**Practical application –** PA

***Hazard - Fire water run-off***

***Control measure - Controlled burning***

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | NOG  Reference | +/- Gap Analysis items  (Learning outcomes) | Y/N | Impact  Level | Reviewing Officers comments | Suggested remedial actions and agreed time scales | Responsibility  (Person/Department) | Related Link |
| KU |  | **Understand:** |  |  |  |  |  |  |
| PA |  | **Demonstrate the ability to:** |  |  |  |  |  |  |

***CONTROL MEASURE KNOWLEDGE***

|  |  |
| --- | --- |
|  | |
| - **Where does it say this in training?** | |
|  | |
| **Who needs to know?** | |
| **IC** | **Ff** |

|  |  |
| --- | --- |
|  | |
| - **Where does it say this in training?** | |
|  | |
| **Who needs to know?** | |
| **IC** | **Ff** |

|  |  |
| --- | --- |
|  | |
| - **Where does it say this in training?** | |
|  | |
| **Who needs to know?** | |
| **IC** | **Ff** |
| - **Where does it say this in training?** | |
|  | |
| **Who needs to know?** | |
| **IC** | **Ff** |