



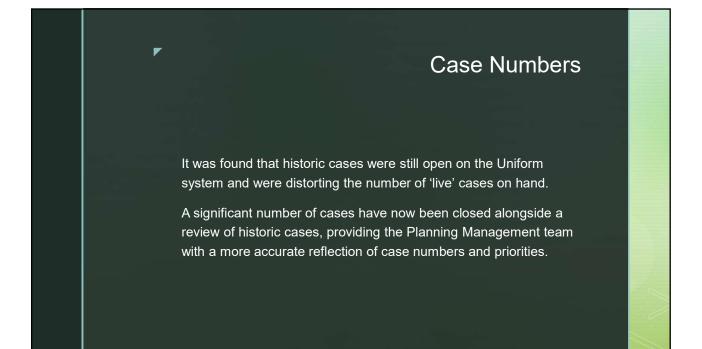
Enforcement Policy & Harm Assessment

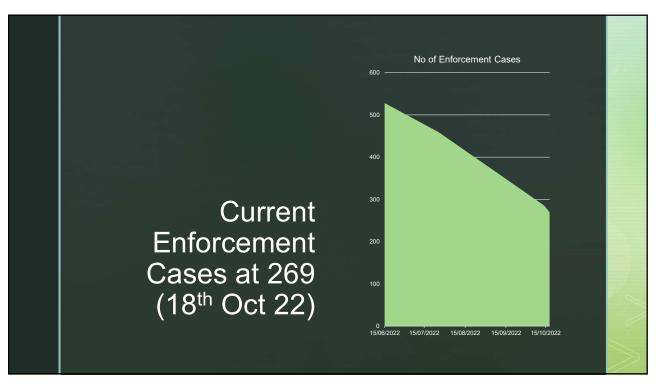
Following the feedback from Planning Committee, the Enforcement Policy has been adopted. A new traffic light system Harm Assessment document has been created to

- a) triage the complaint, then
- b) assess complaint for priority and finally
- c) form part of the final harm assessment to determine next action.

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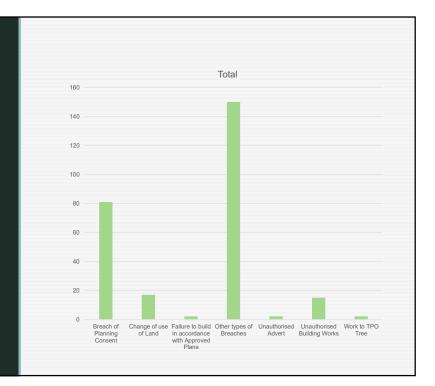
Recruitment & Vacancies Following a successful recruitment campaign, a Planning Enforcement Team Leader, Matt Deal was appointed and takes up his post on 25th October 2022. Alongside this appointment, a drive to recruit ex-police or ex-military personnel to the posts currently filled by agency staff, has commenced. Aim to have 3 permanent staff in post by January / February 2023.





Of the 269, this is a rough breakdown of type.

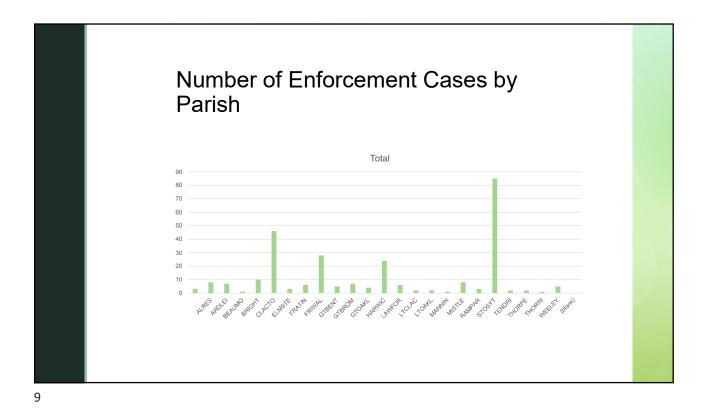
However, a data cleanse is needed.



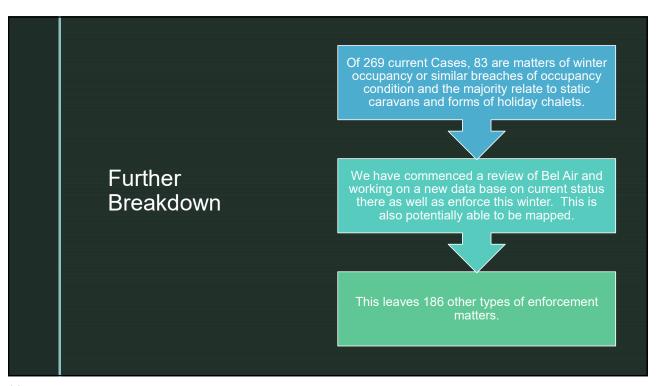
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Example of need for data cleanse

Breach of Condition	49
Breach of Condition - Dust Clouds	1
Breach of Conditions	3
Breach of Conditions	1
Breach of Discharge Condition	1
Breach of Occupancy Condition	50



Total T T TH WEELEY ALRES 2% 3% 3RE BEAUMO 3 (BRIGHT 4% The same by - ALRES percentage ARDLEI • BEAUMO BRIGHT - CLACTO • ELMSTE CLACTO FRATIN STOSYT 32% • FRIWAL • GTBENT • GTBROM • GTOAKL - HARWIC ELMSTE LAWFOR FRATIN LTCLAC - MANNIN • MISTLE RAMPAR STOSYT GTBENT GTOAKL 3% - THORRI



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Processes & Procedures

The new Enforcement Team Leader will be tasked with reviewing processes and procedures to ensure a robust recording, monitoring and reporting process is in place at each point of the enforcement process.

Regular reporting of case numbers, priority cases and success stories will be taken to Planning Committee.

This will include showing the traffic light scheme now implemented that is being applied to new cases and will need to be applied to existing cases as we process.

Summary

- Work to decrease cases continues.
- We have achieved a new electronic register of notices
- Implementation of winter occupation review of sites, starting with Bel Air
- Implementation of Enforcement Policy and Harm Assessment along with priority system for site visits and traffic light scheme.
- Data cleanse to commence soon.
- New enforcement leader to start next week. Adverts for further recruitment out now.
- Task and finish group for enforcement open for member comments on enforcement for us to review and continue improvements to service