

# TORPOINT TOWN COUNCIL

## **BUSINESS CONTINUITY PLAN**

**RENEWAL DATE: -June 2025** 

**NEXT RENEWAL DATE: - June 2027** 

Reviewing Body:-Finance and Operations Committee (F & O)

## INTRODUCTION

### **BUSINESS CONTINUITY PLAN**

Torpoint Town Council recognises the importance of producing and maintaining a Business Continuity Plan for implementation in the event of disruptions to the day to day running of the Council, to ensure that it is prepared, as far as reasonably practical, to continue to provide functions/services in the event of a disruption by whatever cause.

This plan identifies the instances of disruption, the immediate responses, the procedures to follow to maintain continuity of service and the follow-up procedures and necessary changes to service delivery, where such services are disrupted by factors within Torpoint Town Council's area of responsibility.

#### The priorities and core business of Torpoint Town Council

The Council provides local services to the community which includes the provision of: -

	Core Business activity	Order of Priority
1	Operational council activities at the Council Chambers building including scheduling and running council meetings (with letting rooms plus rooms used by Licensees)	1
2	Managing the finances of the Council and using the precept for the benefit of the community, including operating a grants budget towards community projects	2
3	Contractually provide Torpoint Library and Community Hub (run in partnership with Cornwall Council)	3
4	Provide and maintain accessible website and town notice boards (for legal notices)	4
5	Acting as a consultee on planning applications to represent the best interests of the town	5
6	Maintenance of certain footpaths on an agency basis on behalf of Cornwall Council	6
7	Contractual provision to maintain and survey four Play Parks and the Tennis courts (Cambridge Field, Thanckes Park Play Park, Borough Farm Play Park, Chestnut Close Play Park)	7
8	Contractual provision to maintain and survey the Skate Park (Thanckes Park)	8
9	Contracted to maintain and internal survey of Rendel Park, Sparrow Park, Bénodet Park, including CCTV	9
10	Public toilets at Antony Road and Thanckes Park	10
11	Provision to manage weed control in 48km of streets in the town	11

12	Cleaning/maintenance of 5 bus shelters, up to 50 benches, the War Memorial alongside St. James Church, the Ellis Monument at Sparrow Park, planters at Harvey Street	12
13	Liaising with Cornwall Council and other organisations on issues that affect the town	13
14	Use of other social media to communicate important and relevant matters	14

Referring to the agreed action plan (on the next few pages), it is accepted that all the council's key core business can be undertaken at an alternative location (i.e. working remotely) to the Council Chambers and in the first instance would operate from Torpoint Library and Community Hub. Officers would have the option to work from home, in order to maintain the council's core business.

Event	Minimise Impact / Mitigation	Immediate Action	Continuity	Longer Term		
Damage or loss of property: i.e. fire, storm, flood, terrorism, theft etc						
	<ul> <li>perty: i.e. fire, storm, flood, terrorism, theft etc</li> <li>Maintain adequate insurance cover</li> <li>Fire risk assessment in place</li> <li>Fire equipment regularly checked, serviced and maintained</li> <li>Fire emergency alarms checked and serviced with fire drills in place</li> <li>Fire equipment inspection logs updated and maintained</li> <li>Gas supply and equipment facilitating use of gas is serviced regularly in accordance with legislation and/or manufacturers recommendations</li> </ul>	Immediate Action         Emergency services to be contacted in the first instance (fire services, police, ambulance etc.).         Clerk to inform insurance company         Clerk to advise the Council and staff	Relocate to alternative premises for administrative work (Officers may work from home if possible) Assist with arrangements for Licensees to relocate to	Longer Term Review risk assessment		
	<ul> <li>use of gas is serviced regularly in accordance with legislation and/or manufacturers recommendations</li> <li>Storage of chemicals, combustible materials and ignition flash points are rigorously controlled and stored in accordance with legislation and/or manufacturers recommendations</li> <li>Electrical equipment is subjected to annual inspections</li> <li>Electrical wiring and other fixed electrical equipment is inspected,</li> </ul>	staff	arrangements for Licensees to relocate to alternative premises Arrange for telephone calls to be diverted as appropriate Advise the			
	<ul> <li>checked and findings recorded and defects rectified</li> <li>Building work to be undertaken by competent tradesmen and artisans.</li> <li>Security of the building is rigorously maintained.</li> </ul>		public of alternative arrangements for accessing services			

		Clark to inform Coursel	Council to	Deview
Loss of Council documents due to	<ul> <li>Ensure valuable documents stored securely in fire/flood proof cabinets</li> </ul>	Clerk to inform Council	Council to discuss at next	Review procedures to
	securely in me/nood proof cabinets	Clerk to inform insurance		
fire, flood, theft or other causes	> Provide secure storage of paper	Clerk to inform insurance company if necessary	meeting	ensure
or other causes	<ul> <li>Provide secure storage of paper documents</li> </ul>		Instigate use of	improvements
	documents	Consider security controls –	stored / backup	implemented where
	> Ensure backup copies of paper documents		material or	
	available i.e. electronic version,	change of locks, passwords	obtain	necessary
	photocopy stored at an alternative		duplicates	
	location, copies obtainable from bank etc		uupiicates	
Loss of Council	<ul> <li>Ensure virus software up to date</li> </ul>	Clerk to inform Council	Instigate use of	Review
electronic data due	Ensure virus sortware up to date		backups	procedures and
to corruption or	> Ensure online data protected by robust	Clerk to inform insurance	Dackups	ensure
damage, fault or	passwords which are regularly updated	company if necessary		measures are in
breakdown of	pussionus which are regularly updated			place and to
hardware.	> Ensure data is regularly backed up locally	Update security as required		research
	to memory sticks which are stored			improvements
	securely			to system
	> Computers subject to annual electrical			
	test			
Loss of equipment	Maintain adequate insurance cover	Report theft / criminal damage	Arrange hire of	Review risk
due to theft,	·	to police	equipment	assessment and
damage, fault or	Ensure regular maintenance carried out		where possible	security of
breakdown	-	Report loss to insurance		equipment and
	Regularly review security arrangements	company	Arrange	maintenance
			purchase of new	schedule
			equipment	
			within current	
			financial	
			regulations	
Loss of staff or source	llors			
Loss of staff or councillors				

Loss of clerk due to death, sudden/ longer term illness, incapacity or resignation	<ul> <li>Ensure staffing team are aware of their responsibilities</li> <li>Ensure all key tasks listed</li> <li>Access to log in details, passwords and keys available</li> </ul>	Mayor to be informed, who will report it to Council Mayor to advise Cornwall Council Call extraordinary meeting to confirm appointment of temporary cover	Recruit temporary replacement Seek and employ permanent clerk	Review procedures to ensure minimal impact from loss
Death or serious injury to member of staff whilst carrying out Council duties	<ul> <li>Ensure staff trained or acquainted with the duties with regard to H&amp;S regulations</li> <li>Ensure duties/tasks for each member of staff/job role are properly documented with clear task flows and information</li> </ul>	Clerk to be informed who will report it to the Council	Seek temporary cover Start recruitment procedures to seek replacement	Review procedures to ensure any necessary improvements implemented
Prolonged absence, resignation or dismissal of staff	Ensure duties/tasks for each member of staff/job role are properly documented with clear task flows and information	Inform the Clerk who will ensure correct legal procedures followed where appropriate Clerk or Line Manager to make interim arrangements for duties/tasks to be covered Clerk to inform the Council	Seek temporary cover Start recruitment procedures to seek replacement	Review procedures to ensure minimal impact from loss

Loss of Councillors	> Co-option of Councillors who may be in		Cornwall	Council	to
due to multiple	reserve	Councillors & staff	Council to	review	
resignations			decide on	procedures	for
(causing Council to		Clerk to inform Cornwall	temporary	recruitment	of
be inquorate)		Council's Monitoring Officer.	working	Councillors	
			strategy for		
			Council		
			business to be		
			maintained		
			followed by the		
			instigation of a		
			by election or		
			co-option		
			procedure		

#### **KEY PERSONNEL - AREAS OF RESPONSIBILITY**

Town Clerk & RFO (Clerk) Co-ordinates Emergency Action and leads on specific areas Contact: - 01752 814165 or 07565 755074 (personal mobile).

Operations Manager Assists with emergency action and leads on specific areas as detailed in the Recovery Plan. Contact: - 01752 814165 or 07949 530320

Library and Community Hub Manager Assists with emergency action and leads on specific areas Contact: - 01752 812215

Town Council Support Officer Contact: - 01752 814165

#### **Distribution**

All members of the Council will receive a copy of this plan. It will also be available in the Town Clerk's and Operations Manager Offices and uploaded to the website. The plan will be reviewed biannually by the Finance and Operations Committee who will make recommendations to Council.

### **IT SYSTEMS & KEY DATA**

#### **Preventative Procedures**

- Ensure full system backup to external server or portable USB drives has completed successfully for Officers' computers.
- Review Council anti-virus controls and ensure latest updates are downloaded and installed. Consult with Western Web 01822 870269.

#### Server Hardware or Software Failure

- > Determine nature of fault, rectify immediately if possible
- If hardware component failure, source replacement (if available) from Western Web or available supplier.
- If data corruption has occurred, contact Western Web 01822 870269 arrange for them to restore latest copy of data affected from the external server or USB backup drive

Note: Other equipment such as printers, faxes etc. are not considered critical to the operation of the business and can be repaired or replaced as required in a timely manner

#### **Virus or Malicious Attack on Systems**

- > Determine nature if Virus/Spyware or Systems Intrusion
- Contact Western Web 01822 870269 (or email <u>sales@westernweb.co.uk</u>) to remove the Virus/Spyware, or rebuild the affected systems as required
- Investigate source of attack and implement procedure or suitable software fix to prevent any future occurrence.