

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 |

| 1 | 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 | |
|---|--|----|
| 1 | Liaising with Cornwall Council and other organisations on issues that affect the town | 13 |
| 1 | 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 1 | Minimise Impact / Mitigation | Immediate Action | Continuity | Longer Term | | | |
|------------------------|---|---|------------|------------------------|--|--|--|
| Damage or loss of prop | Damage or loss of property: i.e. fire, storm, flood, terrorism, theft etc | | | | | | |
| | | 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 | , | Review risk assessment | | | |

| | | | 1 | | | |
|---|---|--|--|---|--|--|
| Loss of Council documents due to fire, flood, theft | Ensure valuable documents stored securely in fire/flood proof cabinets | Clerk to inform Council Clerk to inform insurance | Council to discuss at next meeting | Review procedures to ensure | | |
| or other causes | Provide secure storage of paper documents | company if necessary Consider security controls – | Instigate use of stored / backup | improvements implemented where | | |
| | Ensure backup copies of paper documents available i.e. electronic version, photocopy stored at an alternative location, copies obtainable from bank etc | change of locks, passwords | material or obtain duplicates | necessary | | |
| Loss of Council electronic data due | Ensure virus software up to date | Clerk to inform Council | Instigate use of backups | Review procedures and | | |
| to corruption or damage, fault or breakdown of | Ensure online data protected by robust passwords which are regularly updated | Clerk to inform insurance company if necessary | · | ensure measures are in place and to | | |
| hardware. | Ensure data is regularly backed up locally to memory sticks which are stored securely Computers subject to annual electrical | Update security as required | | research improvements to system | | |
| | test | | | | | |
| Loss of equipment due to theft, | Maintain adequate insurance cover | Report theft / criminal damage to police | Arrange hire of equipment | Review risk assessment and | | |
| damage, fault or breakdown | Ensure regular maintenance carried out | Report loss to insurance | where possible | security of equipment and | | |
| | Regularly review security arrangements | company | Arrange purchase of new equipment within current | maintenance schedule | | |
| | | | financial regulations | | | |
| Loss of staff or councillors | | | | | | |

| Loss of clerk due to death, sudden/ longer term illness, incapacity or resignation | Ensure staffing team are aware of their responsibilities Ensure all key tasks listed Access to log in details, passwords and keys available | 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 | Ensure staff trained or acquainted with the duties with regard to H&S regulations Ensure duties/tasks for each member of staff/job role are properly documented with clear task flows and information | report it to the Council Clerk to inform the insurance | 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 | | Seek temporary cover Start recruitment procedures to seek replacement | Review procedures to ensure minimal impact from loss |

| Loss of Councillors due to multiple | Co-option of Councillors who may be in reserve | Clerk to information Councillors & state | _ | Cornwall Council to | Council review | to |
|--|--|--|--------------|--------------------------|-------------------|-----|
| resignations | i esei ve | Councillors & star | 211 | decide on | procedures | for |
| (causing Council to | | Clerk to info | orm Cornwall | temporary | recruitment | |
| be inquorate) | | Council's Monitor | | 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 sales@westernweb.co.uk) 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.