

Agenda Item No.:	5
Work Plan:	Fire Protection Work Plan
Topic:	On Going Topics
Presentation Title:	2016 Fire Program Review and Secretary of State Performance Audit - Implementation
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SUMMARY

The purpose of this agenda item is to update the Board on the 2016 Fire Program Review and the Secretary of State’s Audit implementation plans.

CONTEXT

After the 2013 through 2015 destructive fire seasons, the Department convened the 2016 Fire Program Review committee. The review committee has completed its work and submitted a set of recommendations to the State Forester for consideration. During the same time frame, the Secretary of State completed a performance audit studying the Department’s ability to sustain its operations given more complex fire seasons.

BACKGROUND AND ANALYSIS

FIRE PROGRAM REVIEW – FINAL REPORT:

<http://www.oregon.gov/ODF/Board/Pages/FireProgramReview.aspx>:

The Department has made considerable process on the Fire Program Review recommendations and these recommendations will inform the Fire Protection Division’s workload for several biennium to come. Staff will provide a status update on the nine recommendations that fall within the following focus areas:

- Large Fire Funding recommendations:
- Sustainable Organization Recommendations:
- Policy Recommendations:

SECRETARY OF STATE PERFORMANCE AUDIT – FINAL REPORT:

<http://sos.oregon.gov/audits/Documents/2016-18.pdf>

The Department has established an implementation plan to address the Secretary of State’s recommendations and staff will provide a status update on the 12 recommendations that fall within the following focus areas:

- Reduce the impacts of fire operations on personnel and programs
- Reduce the threat of wildfire through prevention, detection and mitigation strategies

RECOMMENDATION

This information is provided as a Board update. No action is necessary.

NEXT STEPS

The Department will continue to implement the recommendations from both reports as time and capacity permits.