



Dove Nest Group

Business Continuity Policy

CHANGE CONTROL

Date	Issue	Details of change
July 18	1.0	New Document

AUTHORISATION

Approved on 18/7/2018

Signed: 

Director Vince Hannant

Date 18/7/2018

DOVE NEST GROUP POLICIES AND PROCEDURES

Introduction

1. Introduction

1.1 Dove Nest Group has an obligation to staff and customers to continue to provide services in a safe environment in the event of an emergency.

1.2 An emergency is any event that causes, or has the potential to cause, injury, loss of life, damage to physical or digital property or significant business disruption.

1.3 A disaster is the escalation of an emergency to the point where normal conditions are not expected to be recovered for at least 24 hours.

1.4 The Managing Director of Dove Nest Group is ultimately responsible for all business continuity planning, systems and training. The Managing Director is also responsible for approving any updates, changes or revision to business continuity policy. However, all employees share responsibility for the successful deployment of the Business Continuity plan, in the case of an emergency event.

2. Scope

2.1 The scope of the policy includes all activities related to the planning, administration and delivery of products and services to clients, visitors, participants, learners and apprentices. The scope also includes the day to day activities of all employees, staff and associates. It includes all Dove Nest venues: Millness Mill, Crosthwaite Mill and Fallbarrow Hall. Where client programmes are delivered at third party or client office locations, Dove Nest will work closely with the third party or client, and closely adhere to guidance in their business continuity policies and plans.

3. Statement of Policy

2.1 Dove Nest is committed to providing consistently high-quality solutions for clients across a broad spectrum of leadership and management development needs. Dove Nest will take reasonable precautions to reduce disruption to delivery, caused by emergency or incident, insofar as is reasonably foreseeable.

The purpose of the policy is to ensure that Dove Nest Group can deliver a plan designed to continue to meet its aims in the event of a major incident which threatens personnel, premises or the operational structure of the service and requires special measures to be taken to restore a normal service.

3. Key Elements

General Information

3.1 Dove Nest Group is insured by Amlin UK Ltd through insurance broker Romero Sport and Leisure with effect from 11th December 2017 and the cover which includes business continuity is compliant with its legal obligations under customer contracts.

DOVE NEST GROUP POLICIES AND PROCEDURES

3.2 Dove Nest will develop and maintain a Business Continuity Plan for the following venues: Millness Mill, Crosthwaite Mill and Fallbarrow Hall.

3.3 In the case of incidents occurring at Fallbarrow Hall, the BCP (Business Continuity Plan) will be closely aligned to that of Park Resorts for its Fallbarrow Hall location.

3.4 For other Dove Nest venues, the Dove Nest BCP applies.

3.5 Emergency Contact details will be made available on the notice boards at all company locations.

3.6 Access to staff data with home phone numbers will be accessible as required from the Business Operations department.

Strategy

3.7 If a disaster is declared by a director of the business the company's BCP will be activated.

3.8 Staff communication will be via mobile phone and email.

3.9 The following organisations may need to be advised of the implementation of the Business Continuity Plan as soon as possible:

- Managing Director Vince Hannant 07974024817
- Chairman Dave Moore 07760 173755
- Director of Apprentice Delivery Colin Hodgson 07824480733
- Information Commissioner's Office ico.org.uk
- Health and Safety Executive (HSE) hse.gov.uk
- Police, Ambulance, Fire Service, Mountain Rescue Emergency 999 Non-emergency 101
- Insurance Advisors (Romero Sport & Leisure) 0161 300 6340
Insurer: Amlin UK Ltd Policy Number: P000798
- IT Provision CNL 01539 733509,
Kencomp 01539 898145

Roles and Responsibilities

3.10 The Chairman, Managing Director, or any director in their absence, is responsible for the implementation and co-ordination of the BCP, including:

- Immediately contacting appropriate parties if the disaster relates to the built environment or the ICT infrastructure to establish if the building can be re-occupied and/or service delivery reinstated
- Co-ordination of status reports/communication for the benefit of all audiences (including staff, delegates,)
- Maintaining the BCP in an up-to-date format.

Incident Management Team (IMT)

3.11 Led by the Chairman, Managing Director, or any director in their absence, the Incident Management Team includes the Head of Operations, or Operations Director, a representative of the Health and Safety Committee, Finance and IT Director. Additional members of the team will be recruited to match the specific needs of the incident.

DOVE NEST GROUP POLICIES AND PROCEDURES

3.12 The IMT is responsible for acting under the direction of the Chairman (or their Deputy) to restore normal conditions as soon as possible.

3.13 Staff are required to co-operate with the IMT in support of the BCP. In the event that staff are sent home, they should remain available during normal working hours to assist with necessary tasks and wherever possible continue to carry out their normal duties

Procedure for Closing Company Locations

3.14 Closure in advance of a training day. A company training venue can be closed in advance of a scheduled training day using the following system:

- Closure authorised by the Chairman, MD or their Deputy
- Notification to any clients of alternative arrangements
- Notification to staff by mobile phone and email

3.15 Closure during a training day. It is never a preferred option to close the buildings during a training day but it can be done using the following procedures:

- Closure authorised by the Chairman, MD or their Deputy on the basis that delegates will be advised of an alternative training location or of the suspension of the training intervention.
- Client contact to be notified
- All staff to be notified

Immediate Places of Safety

3.16 In the event of a major incident on site requiring a training centre to be closed, delegates and staff will assemble at the primary assembly points. If these are not useable staff will escort delegates to the secondary assembly points.

3.17 A map of the emergency areas is available at each training centre.

3.18 If it becomes necessary to evacuate any site completely, delegates will be escorted into the training grounds from where they can make a safe exit to return to work or home.

Lockdown Procedure

3.19 It is now possible to envisage circumstances where a training centre may wish to lock itself in, to secure staff and delegates from an outside threat. This circumstance is described as a 'lockdown'. Each training site will prepare a lockdown procedure as part of the BCP, this will include how site entrances are to be managed and how a silent evacuation would be operated.

Business Recovery in the Event of a Loss of Buildings or site Space

3.20 Replacement of the buildings and facilities that have been damaged or made unavailable will be the responsibility of the Dove Nest Board and Amlin UK Ltd. Temporary working facilities are the responsibility of the board for which it holds insurance.

Replacement Site Facilities

3.21 The size and scope of facilities required for training will vary according to circumstance.

DOVE NEST GROUP POLICIES AND PROCEDURES

3.22 The location of the temporary accommodation will be determined based on the space required and circumstances at the time.

3.23 Using an alternative company owned building will always be the preferred option before finding alternative training venues or hotels.

Pandemic Threat / Mass Staff Unavailability

3.24 Loss of staff is considered a generic threat to operations. The spread of a virus capable of impacting on operational service delivery is now considered genuine and serious.

3.25 In the event of mass staff illness, the IMT will shut the training venues to all staff and delegates using the same procedures described above.

Other Threats

3.26 The following other threats are to be considered in Dove Nest Group's BCP:

- Cyber Attack
- Data Breach
- Phone and ICT Communications Loss
- Bad weather - prolonged
- Terrorist attack or threat
- Finance Process Breakdown – payments to staff & suppliers fail
- Utilities / Energy Supply failure
- Service Delivery Loss of General Nature
- Fire
- Key Supplier Failure – catering, transport
- Evacuation due to nearby incident
- Strikes

4. Apprenticeship Delivery

4.1 Any apprenticeship delivery in progress at a Dove Nest venue will be subject to items in section 3 of this policy in the event of a situation demanding the invoking of the BCP. Any interrupted training will be rescheduled if it cannot continue at the time.

4.2 Any apprenticeship delivery in progress at an employer location or third party location will be subject to the BCP for that location in the event of an incident. Any interrupted training will be rescheduled if it cannot continue at the time.

4.3 All IT systems essential to apprenticeship delivery or the administration of apprenticeship delivery are stored on cloud based services or at duplicate Dove Nest locations ensuring that remote access will be available 24/7 for learners, trainers and administration staff.

5. Monitoring and Evaluation

DOVE NEST GROUP POLICIES AND PROCEDURES

5.1 Dove Nest Group plans will be reviewed annually by the operations team to ensure that they remain fit for purpose and reflect the outcomes of any incidents that have occurred over the year. Once a year the Board may decide to run a Business Continuity Drill, to practice the response to one or more of the emergency or disaster scenarios. The review will be reported to the Managing Director and the Dove Nest Board.