

JOINT SOP

Title	Real Time Monitoring and Evaluation (RTM&E)
Purpose	To outline the high level procedures and responsibilities for the activation, deployment and conduct of RTM&E. This Joint Standard Operating Procedure (JSOP) is to be read with the <i>RTM&E Guidelines</i> which provide further guidance.
Scope	<p>This JSOP applies to all personnel involved in the activation and implementation of RTM&E.</p> <p>The RTM&E process will be applied during the readiness and response of Class 1 and 2 major emergencies and relief and early recovery phases of Class 1, 2 and 3 emergencies.</p> <p>RTM&E will not be applied to emergency management planning, preparedness, prevention, exercising, long term recovery and non-operational activities, except under exceptional circumstances as determined by the Emergency Management Commissioner (EMC) in consultation with the State Review Team (SRT).</p>
Applicable Agencies	<p>This procedure applies to the following agency personnel:</p> <ul style="list-style-type: none"> All agencies and departments specified in Emergency Management Agency Roles, Part 7 of the Emergency Management Manual Victoria (EMMV). <p>Victoria Police discharge their responsibilities as per their agency policies and procedures.</p>
Content	<p>The procedural contents of this JSOP are:</p> <ul style="list-style-type: none"> Step 1: Activation Step 2: Pre-deployment Step 3: Deployment Step 4: Post-deployment
Responsibilities	<p>Emergency Management Commissioner Responsible for activating RTM&E and has oversight of the deployment.</p> <p>State Response Controller (SRC) (or Class 2 State Controller) and/or the State Relief and Recovery Manager (SRRM) Responsible for directing the RTM&E.</p> <p>RTM&E Coordinator Responsible for coordinating the RTM&E deployment. If this role is not activated, coordination of RTM&E deployments will be undertaken by the SCC Assurance and Learning Officer.</p> <p>RTM&E personnel</p>

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	<p>Trained personnel from a range of agencies who form the RTM&E Deployment Group and are recruited as a RTM&E Team for a deployment when required.</p> <p>RTM&E Deployment Contact(s) The primary point of contact for the RTM&E Team at the relevant location (e.g. Regional Controller or Regional Recovery Manager).</p>
Definitions	<p>The following definitions apply to this procedure:</p> <p>Real Time Monitoring and Evaluation (RTM&E) RTM&E is a systematic and objective function that monitors operational performance of systems and processes and evaluates the effectiveness of emergency management activities.</p>

PROCEDURE

1. Activation

- 1.1. During days of predicted high risk or when an emergency has occurred, the RTM&E Coordinator (within the State Control Centre (SCC) Assurance and Learning Unit) is responsible for undertaking an environmental scan to consider whether an RTM&E should be activated.
- 1.2. When consideration is being given to activating RTM&E or a decision has been made, the RTM&E Coordinator will ask RTM&E personnel to indicate their availability for deployment. RTM&E personnel who have indicated they are available are required to remain available within the timeframes directed by the RTM&E Coordinator.
- 1.3. RTM&E personnel are responsible for seeking approval from their agency line managers to be involved in a potential RTM&E deployment.
- 1.4. The EMC may activate the RTM&E if one or more of the following have occurred or are likely to occur:
 - 1.4.1. Readiness arrangements are in place for days of high risk
 - 1.4.2. An emergency is a 'major emergency'
 - 1.4.3. Depletion of resources (personnel or physical), including the potential to require a request for interstate/international resources
 - 1.4.4. The emergency requires the activation of a plan which has not been recently tested or a new arrangement is being implemented
 - 1.4.5. The emergency presents an opportunity to further examine state identified themes, insights and lessons
 - 1.4.6. A specific need (e.g. suspected capability gaps) requires further monitoring and evaluation.
- 1.5. The EMC may receive a recommendation to activate RTM&E by:
 - SRC (or Class 2 State Controller)
 - SRRM
 - a member of the State Control Team (SCT)
 - a member of the State Coordination Team (SCoT)

- a member of the State Emergency Management Team (SEMT)
- State Agency Commander
- Regional Controller on behalf of a member of the Regional Control Team (RCT) Regional Emergency Management Team (REMT) Regional Relief and Recovery Team a member of the Regional Recovery Committee via the Regional Recovery Coordinator
- a member of the Incident Management Team (IMT) or Incident Emergency Management Team (IEMT) via line of control
- State Control Centre (SCC) Assurance and Learning Officer.

1.6. The EMC will determine whether the SRC (or Class 2 State Controller) and/or the SRRM has responsibility for directing the RTM&E Coordinator to manage the RTM&E deployment depending on the scope of the RTM&E. Once a decision is made it needs to be recorded in the subsequent Terms of Reference (ToR).

1.7. The RTM&E Coordinator is responsible for preparing the RTM&E ToR. The RTM&E ToR is an important document which defines the specific scope of the RTM&E, outlines the key deliverables and timeframes. It is an important communication tool which should be circulated to RTM&E participants to ensure a shared understanding of RTM&E purpose, process and scope.

1.8. The EMC or their delegate is responsible for making the decision to activate RTM&E and approving the ToR.

1.9. The SRC (or Class 2 State Controller) and/or the SRRM is responsible for advising the RTM&E Coordinator regarding the scope and key focus areas to enable the development of the ToR and appointment of the RTM&E Team.

1.10. Once a decision to activate an RTM&E has been made the RTM&E Coordinator will appoint the RTM&E Team in line with skills and areas of expertise required in the ToR. The RTM&E Team will consist of a Team Leader and at least one Team Member. Where the RTM&E ToR scope identifies specialist expertise, a relevant Subject Matter Expert may also be appointed (i.e. such as Safety Advisor).

2. Pre-deployment

2.1. The RTM&E Coordinator is responsible for communicating and briefing the RTM&E Team and for advising the RTM&E Deployment Contact(s) and other RTM&E participants (personnel who may be observed, interviewed or requested to provide documentation during the RTM&E deployment) that the RTM&E has been activated, providing appropriate documentation upon approval of the ToR and supporting the deployment planning process.

2.2. If the RTM&E was recommended via section 1.5, the RTM&E Coordinator is responsible for informing the appropriate personnel of the activation.

2.3. The SRC (or Class 2 State Controller) and/or the SRRM are responsible for advising the SCoT and the SCT that the RTM&E has been activated.

2.4. The Deployment Contact(s) is responsible for advising RTM&E participants that the RTM&E has been activated. This may include representatives from response agencies, relief and recovery agencies and local government.

2.5. RTM&E personnel are deployed under their existing agency or organisation enterprise agreements/awards through their home organisations.

3. Deployment

3.1. Line management

3.1.1. The RTM&E Team will act as an independent agent of the EMC and SRC (or Class 2 State Controller) and/or SRRM reporting through the RTM&E Coordinator for all matters regarding the RTM&E deployment including:

- RTM&E Team wellbeing
- RTM&E resources
- RTM&E processes and procedures
- Any concerns or issues that may impact on the ability of the RTM&E Team to effectively undertake the RTM&E
- RTM&E progress.

3.1.2. During the deployment, the RTM&E Team can report to the RTM&E Deployment Contact(s) for matters relating to:

- RTM&E Team health and safety
- Coordination of RTM&E activities including access to personnel, information and locations
- RTM&E progress

3.2. Gathering observations

3.2.1. The RTM&E Team gathers observations through observing activities, reviewing documents and semi-structured interviews.

3.2.2. The RTM&E Team will analyse observations for trends and insights to inform real time feedback.

3.3. Real time feedback

3.3.1. The RTM&E Team Leader, supported by the RTM&E Team, is responsible for providing feedback in real time and seeking validation.

3.3.2. The RTM&E Deployment Contact(s) are responsible for sharing the RTM&E feedback with the broader workforce and ensuring information is included in briefings and hand-overs.

3.3.3. The RTM&E Team Leader is responsible for preparing the Deployment Report with the support of the RTM&E Team. The Deployment Report will detail trends/insights, change/improvement as a result of real-time learning and improvement, and any subsequent suggested treatments (where appropriate).

3.3.4. The RTM&E Deployment Report should be completed and shared with Deployment Contact(s), RTM&E Coordinator and participants prior to the end of the RTM&E deployment.

3.4. Post deployment

3.4.1. The SRC (or Class 2 State Controller) and/or the SRRM is responsible for directing the RTM&E Coordinator regarding briefing requirements and timing.

3.4.2. The RTM&E Coordinator is responsible for providing all personnel activated to perform an RTM&E function with:

- wellbeing support;
- the opportunity to attend any operational debriefing activities relevant to the deployment; and,

- the opportunity to attend a RTM&E debrief.

SAFETY

Protection and preservation of life is paramount. This includes:

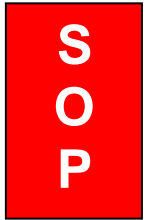
- Safety of emergency response personnel
- Safety of community members including vulnerable community members and visitors/tourists

In the application of this JSOP safety considerations apply:

- All personnel are to ensure that they follow all safety processes in accordance with the Real Time Monitoring and Evaluation Guidelines.

REFERENCE

Related Documents	Real Time Monitoring and Evaluation Program – 2017-2020 Strategy Real Time Monitoring and Evaluation Guidelines
Environment	Nil



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REVIEW

Date Issue	2 October 2017
Date Effective	2 November 2017
Date to be Reviewed	September 2020
Date to Cease	

AUTHORITY

The Emergency Management Commissioner has issued this SOP under section 50 of the Emergency Management Act 2013. The responder agencies must comply with incident management operating procedures.

Departments and agencies that have approved have also agreed to comply with this procedure.

Approved	Signature	Date
Craig Lapsley Emergency Management Commissioner		
Alison McMillan Deputy Director Emergency Management DHHS		
Brian Hamer Acting Director Preparedness and Recovery Coordination, DEDJTR		
Endorsed	Signature	Date
Garry Cook Acting Chief Officer, CFA		
Matt Potter Acting Chief Fire Officer, DELWP		
Greg Leach Acting Chief Officer, MFB		
Trevor White Chief Operations Officer, VICSES		