



GLA Control Strategy

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GLA Control Strategy


- The way in which the GLA Strategic Assessment will be implemented.



GLA STRATEGIC ASSESSMENT

- ❑ GLA cannot do everything - resources must be targeted.
 - ❑ Accept cannot enforce against Overseas LPs until arrangements put in place.
 - ❑ Concentrate on:
 - High visibility projects.
 - Application Inspections (AI).
 - Compliance Inspections (CI).
 - Additional Licence Conditions (ALC).
 - Enforcement (tertiary).
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WHAT OPS CAN DO

- ❑ Licensing
 - ❑ Intelligence
 - ❑ Application Inspections (AI)
 - ❑ Additional Licence Conditions (ALC) 'work-offs'
 - ❑ Compliance Inspections (CI)
 - ❑ Enforcement
 - ❑ Projects
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THE GLA 'STARTER FOR 10'

Activity	Output	Staff Nos	%
Licensing	711	3	10.3
Intelligence	3500	3	10.3
AIs	711	5.3	18.3
ALC work-offs	128	0.9	3.1
CIs	106	0.8	2.8
Enforce (Investigate)	150	10.0	34.6
Enforce (Disrupt)	264	2.0	6.9
Projects (Major)	12	1.0	3.4
Projects (Mini)	24	1.0	3.4
Follow-up CI	180	1.3	4.5
Project Support	93	0.7	2.4
	TOTALS	29	100.0

ISSUES

- ❑ Intelligence and AI numbers higher than planned.
 - ❑ Alignment with Strategic Assessment constrained by policy on AIs, ALCs and timeliness targets.
 - ❑ Compliance/Enforcement balance
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RECOMMENDATIONS

- ❑ Agree 'Starter for 10'.
- ❑ Reconsider policy on AIs in light of Detica recommendations, with a view to reinforcing 'projects' from AIs from 21 Jun 07.
- ❑ Agree 'projects' have higher priority than timeliness targets.
- ❑ Direct adjustments in-year as required.
- ❑ Note increased intelligence volumes to be accommodated by GLA internal adjustment.

Questions/Discussion

