

# Appendix D:

## Status of agency actions

Figure D1: Status of agency actions

Action	Agency	Has agency completed the action?	Was the action completed on time?
<b>Recommendation 1 – Performance metrics</b>			
1.1	The department	Partially	Partially
1a	CFA	Yes	N/A
1.2	The department	Yes	Yes
1.3	The department	Yes	Partially
1b	CFA	Partially	N/A
1c	CFA	Partially	N/A
1.4	The department	Yes	Yes
<b>Recommendation 2 – Bushfire risk modelling</b>			
2.1	The department	Partially	Partially
2a	CFA	Yes	N/A
2.2	The department	No	No
2.3	The department	Yes	N/A
2.4	The department	Yes	Partially
2b	CFA	Yes	N/A
<b>Recommendation 3 – Bushfire risk management planning</b>			
3.1	The department	Partially	No
3.2	The department	Partially	Partially
3.3	The department	Yes	Yes
3.4	The department	Partially	Partially
<b>Recommendation 4 – Regional planning</b>			
4.1	The department	Yes	Yes
4.2	The department	Partially	Partially
<b>Recommendation 6 – Collaborating with Traditional Owners</b>			
6.1	The department	Yes	N/A
6.2	The department	Yes	Yes
6.3	The department	Yes	No
6.4	The department	Yes	Yes

Action	Agency	Has agency completed the action?	Was the action completed on time?
6.5	The department	Yes	Yes
6.6	The department	Yes	Yes
6.7	The department	Yes	Yes
<b>Recommendation 7 – Planning on private land</b>			
7a	CFA	Yes	Yes
7b	CFA	Yes	N/A
7c	CFA	Yes	Partially
7d	CFA	Yes	Yes
<b>Recommendation 9 – Cancelling planned burns</b>			
9.1	The department	Yes	Yes
9.2	The department	Yes	Yes
9a	CFA	Partially	No
<b>Recommendation 10 – Financial monitoring and forecasting</b>			
10.1	The department	Yes	Yes
10a	CFA	Yes	Yes
<b>Recommendation 11 – Fuel hazard assessments</b>			
11.1	The department	Yes	Yes
11.2	The department	Partially	No
<b>Recommendation 13 – Measuring fuel treatment effectiveness</b>			
13.1	The department	Yes	Yes
13a	CFA	Yes	Yes
13b	CFA	Yes	Yes
<b>Recommendation 14 – Reducing risk on private land</b>			
14.1	The department	Yes	No
14.2	The department	Yes	No
14a	CFA	Yes	Yes
14b	CFA	Yes	No
14c	CFA	Yes	No

Source: VAGO, based on analysis of department and CFA information.