



# Report on self-monitoring measures carried out in 2023, Q4

The published report is supplemented in accordance with the monitoring cycle every quarter.



# Observations and measures Q4 2023

Discussed by the management group on 14 February 2024

Observations	Corrective measure
The number of periodic fire inspections carried out was 9% below the target.	The factors that led to the deviation will be analysed. In 2024, efforts will be made to lighten and speed up the periodic monitoring process.
The safety point target (11,200) was exceeded, with the result being 11,654. One safety point corresponds to four effective working hours spent on client processes related to accident prevention.	Positive observation, no measures required.
The training target pertaining to basic courses in civil defence and preparedness for City employees will be achieved. The specialist course will not take place in 2023 as planned; instead, it will be postponed to January 2024.	No measures required.
Rescue operations still do not achieve all of the target times set for operational readiness (previously made observation still valid).	Corrective measures already recorded during the monitoring period Q1–Q2.