# **Policy and Sustainability Committee**

### 10.00am, Tuesday, 22 August 2023

## **Driving for the Council – Telematics Policy Update**

Executive/Routine Routine Wards All

**Council Commitments** 

#### 1. Recommendations

1.1 It is recommended the Committee notes the content of this update regarding the telematics policy.

#### **Paul Lawrence**

**Executive Director of Place** 

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## Report

## **Driving for the Council - Telematics Policy Update**

#### 2. Executive Summary

2.1 This report provides an update on the actions agreed by Committee in May 2023 on the Driving for the Council Telematics Policy.

#### 3. Background

- 3.1 On 23 May 2023 Policy and Sustainability Committee <u>approved</u> the Driving for the Council Telematics Policy.
- 3.2 When considering the report, Committee also approved the following:
  - 3.2.1 Notes this policy covers any system used by the Council which provides live vehicle location data and therefore requests a briefing on which systems are covered by the policy.
  - 3.2.2 Requests a dashboard detailing the requests made to Fleet Services for telematic data including the date, time and concerned parties as far as permissible due to GDPR regulations. The dashboard should also include why the request was made and if it was granted.
  - 3.2.3 Requests a report to Committee outlining the steps that would need to be taken in order to produce an overarching telematics and digital surveillance policy for the Council and how this could be incorporated into the current policy creation schedule.
  - 3.2.4 Notes a report will be presented to the Partnership at Work Forum and the Policy and Sustainability Committee in the business bulletin in six months' time to provide an update on the implementation of the policy.
  - 3.2.5 Notes that this policy will be reviewed annually and requests that this happens through the Policy and Sustainability Committee for at least the first year.

#### 4. Main report

- 4.1 There are four systems currently in use by the Council providing some form of live vehicle tracking information. These are:
  - 4.1.1 UK Telematics Fitted in vehicles across multiple departments;

- 4.1.2 CMS Supatrak Fitted exclusively in vehicles in Waste Services. The subscription for this system has not been renewed, with the intention to move to UK Telematics in order to realise savings on subscription costs;
- 4.1.3 Routesmart Used exclusively by Waste and Cleansing Services; and
- 4.1.4 Chameleon Fitted exclusively in Community Justice vehicles. It is not intended to renew the subscription for this system but to move to UK Telematics (in order to reduce subscription charges).
- 4.2 Flexiroute is currently being implemented in vehicles used by Passenger Transport and will provide live vehicle location later this year.
- 4.3 Since the policy was approved in May, there have been a total of six requests for telematics data. The details of these requests are outlined in Appendix 1.
- 4.4 With reference to the production of an overarching telematics and digital surveillance policy for the Council, a benchmarking exercise has been conducted with engagement across other local authorities. The response was low but consistent in that none of the local authorities which responded have a dedicated policy for telematics and digital surveillance. It is instead covered under several relevant policies already in place including, a dedicated telematics policy, privacy notices and CCTV. These documents are available on the Council's intranet (the Orb).

#### 5. Next Steps

- 5.1 The rollout of telematics systems within Council fleet vehicles has commenced.
- 5.2 A report will be presented to the Partnership at Work Forum and the Policy Sustainability Committee in the business bulletin in six months' time to provide an update on the implementation of the policy.
- 5.3 The Policy will be reviewed annually, with the first review being reported to Policy and Sustainability Committee.

### 6. Financial impact

6.1 Having reviewed all systems across the organisation which are providing vehicle tracking information, there is potential to reduce subscription costs by rationalising the number of systems we have where the focus is specifically on collecting vehicle data.

### 7. Stakeholder/Community Impact

- 7.1 The Telematics Working Group, including union representatives, continues to meet to discuss the implementation of the telematics policy and other relevant fleet business.
- 7.2 A communication plan has been implemented, including tool box talks, to ensure all staff are aware of the Telematics Policy and cognisant of their responsibilities.

## 8. Background reading/external references

8.1 None

## 9. Appendices

9.1 Appendix 1 – Telematics Data Request Dashboard.

## Appendix 1 – Telematics Data Request Dashboard

Fleet Services - Telematics Request Log										
Date	Fleet	Contact	Incident		Vehicle Fleet	Result	Completed	Completed		
Received	Ref No	Reference	Date	Description of Incident	Number	Positive/Negative	date	by		
				Police enquiry: Gathering						
				information on vehicles in						
				the area where a criminal						
				offence took place on the		Negative - Vehicle not		_		
/ /			/ /	evening of 23rd February	Information	equipped with	/ /	Fleet		
02/06/2023	0001/23	Police Scotland	23/02/2023	2023.	redacted	telematics	02/06/2023	Compliance		
				Cross reference of data to						
				confirm programme of						
				hardware installation locations and confirm start						
		Senior Change		and finish times for agency						
		and Delivery		staff against timesheets	Change			Fleet		
12/06/2023	0002/23	Team Officer	10/06/2023	submitted.	Team fleet	Positive	27/06/2023	Compliance		
12/00/2023	0002/23	realli Officei	10/00/2023	Route remodelling exercise	Team neet	rositive	27/00/2023	Compliance		
				for communal glass						
				collection. Information						
				required to understand the						
				current route collection						
		Head of		demand and inform						
		Neighbourhood		decisions on additional						
		Environmental	April - May	resource that may be	Information			Fleet		
21/06/2023	0003/23	Services	2023	required.	redacted	Positive	25/06/2023	Compliance		
				Collision involving Council						
				vehicle with barrier on St	Information			Fleet		
26/03/2023	0004/23	Security Manager	23/06/2023	Giles Street.	redacted	Positive	26/03/2023	Compliance		
			-							
				Bus lane infringement to	Information			Fleet		
26/07/2023	0005/23	Print Services	21/07/2023	clarify.	redacted	Positive	26/07/2023	Compliance		

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						Negative – Information		
		Head of		Understanding of timings		able to be obtained via		
		Neighbourhood		that vehicles are finishing	Refuse	the vehicle tachograph		
		Environmental	July 2023	routes and returning to	Vehicle	therefore telematics		Fleet
02/08/2023	0005/23	Services	information	depot.	Collection	data not supplied.	07/08/2023	Compliance