

PROTECTIVE MARKING - Protect

Action Plans closed down since last meeting.

PEEL Effectiveness 2015 – consider request for closure

PEEL Vulnerability 2015 – request for closure

Live HMIC Action Plans Status

<u>Update Date: 24/02/2017</u>			ACTIONS RAG STATUS				
Inspection	Chief Officer sponsor	Lead Owner	Number of Recs	Number of Actions	GREEN	AMBER	RED
PRIORITY	INSPECTIONS	ACTIVITY					
PEEL Effectiveness 2015	ACC Richard Moore	Ch Supt Debbie Tedds	7	7	4(4)	3 (3)	0
PEEL Vulnerability 2015 (Combined action plans Missing & DA)	ACC Richard Moore	D/ Supt Adie McGee	6	73	73 (63)	0 (9)	0 (0)
Child Protection 2014 (part of vulnerability)	ACC Martin Evans	D/Supt Adie McGee	9	59	59 (49)	0 (10)	0
PEEL Legitimacy 2016	DCC Karen Manners	Supt Helena Bennett	7	10	4 (0)	6(10)	0 (0)
PEEL Effectiveness 2016	ACC Richard Moore	Ch Supt Debbie Tedds	14	28	8 (1)	20 (30)	0
OTHER	INSPECTIONS						
Building the Picture 2015	ACC Richard Moore	Bill Moir	6	6	0 (0)	6 (6)	0

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Custody 2014/15	DCC Amanda Blakeman	Ch Supt Alex Franklin-Smith/ Richard Langton	52	48	42 (39)	6 (9)	0
'Real Lives Real Crime' a study of digital crime 2015	ACC Martin Evans	DCI Sean Paley	6	6	2 (2)	4 (4)	0
Regional Organised Crime Unit 2015	ACC Martin Evans	Supt Mark Loader	2	2	1(0)	1 (2)	0
Strategic Policing Requirement 2014	ACC Richard Moore	Ch. Supt Steve Cullen	14	14	10 (9)	3 (4)	1
Totals		10 (12)	123 (191)	253 (279)	203 (188)	49 (81)	1 (1)
			Number of recs	Number of Actions	Green	Amber	Red
				Rag Status			

Notes

- Vulnerability 2015 action plan now converted to Vulnerability 2016 re Missing. All Missing actions from both completed.
- Efficiency, Legitimacy & Leadership 2017 due for publication September 2017.
- The last months reported figures are shown in brackets