

PROTECTIVE MARKING - Protect

Action Plans closed down since last meeting.

PEEL Legitimacy 2015 - closed
 PEEL Leadership 2015 – agreement from Richard Elkin for Sign-off
 Stop and Search Strategic Group - closed
 Police Integrity and Corruption 2012/5 - closed.

Live HMIC Action Plans Status

Update Date: 24/02/2017			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 Chris Singer	Ch Supt Debbie Tedds	7	7	4(4)	3 (3)	0
PEEL Vulnerability 2015 (Combined action plans Missing & DA)	T/ACC Debbie Tedds	T/Ch Supt Adie McGee	6	73	64 (63) (24 DA 39 missing)	9 (10) (All 9 remaining are DA)	0 (0)
Child Protection 2014 (part of vulnerability)	T/ACC Debbie Tedds	T/D/Supt Alison Davies	9	59	49 (49)	10 (10)	0
PEEL Leadership (2015)	Richard Elkin	Tania Coppola	8	18	18	0	0
PEEL Legitimacy 2016	DCC Karen Manners	Supt Helena Bennett	7	10	4 (0)	6(10)	0 (0)
PEEL Leadership	Richard Elkin	Tania Coppola	3	5	5(0)	0(5)	0 (0)

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2016							
PEEL Effectiveness 2016	ACC Singer	Ch Supt Tedds	17	31	1 (0)	30 (31)	0
OTHER	INSPECTIONS						
Building the Picture 2015	ACC Chris Singer	Bill Moir	6	6	0 (0)	6 (6)	0
Custody 2014/15	DCC Amanda Blakeman	T/Ch Supt Alex Franklin-Smith/ Mike Smith	52	48	39 (39)	9 (9)	0
'Real Lives Real Crime' a study of digital crime 2015	T/ACC Debbie Tedds	DCI Sean Paley	6	6	2 (2)	4 (4)	0
Regional Organised Crime Unit 2015	T/ACC Debbie Tedds	Supt Mark Loader	2	2	1(0)	1 (2)	0
Strategic Policing Requirement 2014	T/ACC Debbie Tedds	T/Ch Supt Adie McGee	14	14	10 (9)	3 (4)	1
Totals		12 (14)	191 (224)	279 (288)	188 (220)	81 (59)	1 (2)
			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 was re-inspected in 2016 and published in November 2016. There were no recommendations.
- Legitimacy and Leadership 2016 actions now added hence increase in numbers.
- PEEL Effectiveness published March 2017. Actions all added.
- The last months reported figures are shown in brackets