

Action Plans closed down since last meeting.

Nil

**Live HMIC Action Plans Status**

<b>Update Date: 20/11/2016</b>			<b>ACTIONS RAG STATUS</b>				
<b>Inspection</b>	<b>Chief Officer sponsor</b>	<b>Lead Owner</b>	<b>Number of Recs</b>	<b>Number of Actions</b>	<b>GREEN</b>	<b>AMBER</b>	<b>RED</b>
<b>PRIORITY</b>	<b>INSPECTIONS</b>	<b>ACTIVITY</b>					
PEEL Legitimacy 2015 (Recommendation to sponsor to close)	ACC Amanda Blakeman	Supt Gary Watson	7	5	5	0(2)	0
Stop and Search Strategic Group (Update to be provided next meeting)	ACC Amanda Blakeman	Ch Supt Charlie Hill	26	26	22 (15)	3 (10)	1 (National recommendation)
Police Integrity and Corruption 2012/15 (Recommendation to sponsor to close)	ACC Amanda Blakeman	Supt Gary Watson	17	17	14	3 (National recommendation)	0
PEEL Effectiveness 2015	T/DCC Chris Singer	Ch Supt Debbie Tedds	5	11 (11)	7 (7)	4 (4)	0
PEEL Vulnerability 2015 (Combined action plans Missing & DA)	T/ACC Steve Cullen	Ch Supt Martin McNevin	6	73	52 (32) (24 DA 28 missing)	20 (72) (10 DA 10 missing)	1 Missing – awaiting APP guidance (10)

# PROTECTIVE MARKING - Protect

Child Protection 2014 (part of vulnerability)	T/ACC Steve Cullen	D/Supt Jason Wells	9	59	46	13	0
PEEL Leadership	Richard Elkin	Tania Coppola	8	18	13	5	0
<b>OTHER</b>	<b>INSPECTIONS</b>						
Building the Picture 2015	T/DCC Chris Singer		6	6	0	6	0
Custody 2014/15	ACC Amanda Blakeman	Ch Supt Lee Davenport	52	48	38	10	0
'Real Lives Real Crime' a study of digital crime 2015	T/ACC Steve Cullen	DCI Sean Paley	7	7	3	4	0
Regional Organised Crime Unit 2015	T/ACC Steve Cullen	Supt Steve Quinn	2	2	0	2	0
Strategic Policing Requirement 2014	T/ACC Steve Cullen	Ch Supt Martin McNevin	14	14	9	4	1
<b>Totals</b>		<b>12 (12)</b>	<b>159 (159)</b>	<b>286 (286)</b>	<b>236 (180)</b>	<b>73 (135)</b>	<b>3 (3)</b>
			<b>Number of recs</b>	<b>Number of Actions</b>	<b>Green</b>	<b>Amber</b>	<b>Red</b>
				<b>Rag Status</b>			

## Notes

- Efficiency, Legitimacy and Leadership was re-inspected in Spring 2016 (pending the HMIC inspection report due for publication November and Dec 16)
- PEEL Effectiveness re-inspected 19<sup>th</sup> September 2016 for 2 weeks – expected publication March 17.
- The last months reported figures are shown in brackets