

**Action Plans closed down since last meeting.**

Request for:  
 PEEL Legitimacy 2015  
 Stop and Search Strategic Group  
 Police Integrity and Corruption 2012/5 to be closed.

**Live HMIC Action Plans Status**

| <b><u>Update Date: 24/02/2017</u></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<br>(Recommendation to sponsor to close)                    | DCC Amanda Blakeman          | Supt Gary Watson     | 7                         | 5                        | 5                                | 0(2)                                 | 0                              |
| Stop and Search Strategic Group<br>(Recommendation to sponsor to close)         | DCC Amanda Blakeman          | Ch Supt Charlie Hill | 26                        | 26                       | 22 (15)                          | 3 (10)                               | 1<br>(National recommendation) |
| Police Integrity and Corruption 2012/15<br>(Recommendation to sponsor to close) | DCC Amanda Blakeman          | Supt Gary Watson     | 17                        | 17                       | 14                               | 3<br>(National recommendation)       | 0                              |
| PEEL Effectiveness 2015   | ACC Chris Singer             | T/ACC Debbie Tedds   | 7                         | 7                        | 4(0)                             | 3 (7)                                | 0                              |
| PEEL Vulnerability 2015<br>(Combined action plans Missing & DA)                 | T/ACC Debbie Tedds           | T/Ch Supt Adie McGee | 6                         | 73                       | 63 (52)<br>(24 DA<br>39 missing) | 10 (20)<br>(All 10 remaining are DA) | 0 (1)                          |

# PROTECTIVE MARKING - Protect

|   |                     |   |                           |                              |                  |                |              |
|---|---------------------|---|---------------------------|------------------------------|------------------|----------------|--------------|
|   |                     |   |                           |                              |                  |                |              |
| Child Protection 2014 (part of vulnerability)         | T/ACC Debbie Tedds  | T/D/Supt Alison Davies                        | 9                         | 59                           | 49 (46)          | 10 (13)        | 0            |
| PEEL Leadership (2015)                                | Richard Elkin       | Tania Coppola                                 | 8                         | 18                           | 13               | 5              | 0            |
| PEEL Legitimacy 2016                                  | T/ACC Debbie Tedds  |   | 7                         | 7                            | TBC              | TBC            | TBC          |
| PEEL Leadership 2016                                  | Richard Elkin       | Tania Coppola                                 | 3                         | TBC                          | TBC              | TBC            | TBC          |
|   |                     |   |                           |                              |                  |                |              |
|   |                     |   |                           |                              |                  |                |              |
| <b>OTHER</b>  | <b>INSPECTIONS</b>  |   |                           |                              |                  |                |              |
| 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 Frankland-Smith/<br>Mike Smith | 52                        | 48                           | 39 (38)          | 9 (10)         | 0            |
| 'Real Lives Real Crime' a study of digital crime 2015 | T/ACC Debbie Tedds  | DCI Sean Paley                                | 6                         | 6                            | 2 (3)            | 4              | 0            |
| Regional Organised Crime Unit 2015                    | T/ACC Debbie Tedds  | Supt Steve Quinn                              | 2                         | 2                            | 0                | 2 (2)          | 0            |
| Strategic Policing Requirement 2014                   | T/ACC Debbie Tedds  | T/Ch Supt Adie McGee                          | 14                        | 14                           | 9                | 4              | 1            |
| <b>Totals</b>   |                     | <b>14 (12)</b>                                | <b>224 (159)</b>          | <b>288 (286)</b>             | <b>220 (236)</b> | <b>59 (73)</b> | <b>2 (3)</b> |
|   |                     |   | <b>Number of<br/>recs</b> | <b>Number<br/>of Actions</b> | <b>Green</b>     | <b>Amber</b>   | <b>Red</b>   |

## PROTECTIVE MARKING - Protect

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | <b>Rag Status</b> |
|--|--|--|--|-------------------|

### 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 was published in Dec 16. Actions plans created but Business Lead needs nomination re Legitimacy. Number of actions arising also needs clarifying.
- PEEL Effectiveness re-inspected 19<sup>th</sup> September 2016 for 2 weeks – expected publication 2<sup>nd</sup> March 17.
- The last months reported figures are shown in brackets