

PROTECTIVE MARKING - Protect

Action Plans closed down since last meeting.

PEEL Effectiveness 2015 – consider request for closure

PEEL Effectiveness 2016 – recommendations incorporated into Effectiveness 2017

PEEL Legitimacy 2016 – recommendations incorporated into Legitimacy 2017

PEEL Vulnerability 2015 – request for closure

Live HMICFRS Action Plans Status

<u>Update Date: December 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	5(4)	2 (3)	0
Increasingly Everyone's Business 2015	ACC Richard Moore	Supt Richard Long	11	32	20	12	0
Child Protection 2014 (part of vulnerability)	ACC Martin Evans	Supt Richard Long	9	59	54	5	0
PEEL Efficiency 2017	Heather Costello	Ch. Supt Alex Franklin-Smith	6	6	0(0)	6(0)	0(0)
PEEL Legitimacy 2016 & 2017	ACC Martin Evans	Supt Helena Bennett	20	27	0 (0)	27(0)	(0)
PEEL Effectiveness 2016 & 2017	ACC Richard Moore	Ch. Supt Debbie Tedds	36	54	11(0)	43(0)	0

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OTHER INSPECTIONS							
2017 "Stolen freedom: the policing response to modern slavery human trafficking"	ACC Richard Moore	Supt Mark Loader	11	23	0(0)	23(0)	0(0)
2017 "Progress report on the police response to domestic abuse"	ACC Richard Moore	Supt Richard Long	1	5	0(0)	5(0)	0(0)
Living in fear: the police and CPS response to harassment and stalking	ACC Richard Moore	T/Supt Paul Moxley	5	5	0(0)	5(0)	0(0)
Building the Picture 2015	ACC Richard Moore	Susan Hawkins	6	6	0 (0)	6 (6)	0
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	Supt Tozer	6	6	3 (2)	3 (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 Debbie Tedds	14	14	10 (9)	3 (4)	1
Totals		10 (12)	123 (191)	253 (279)	203 (188)	49 (81)	1 (1)
			Number of	Number	Green	Amber	Red

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			recs	of Actions			
				Rag Status			

Notes

- Vulnerability 2015 action plan now converted to Vulnerability 2016 re Missing. All Missing actions from both completed.
- PEEL Effectiveness 2016 – recommendations incorporated into Effectiveness 2017
- PEEL Legitimacy 2016 – recommendations incorporated into Legitimacy 2017
- PEEL Efficiency 2017 – added
- 2017 “Stolen Freedom: the policing response to modern slavery & human trafficking – added – national recommendations for all forces
- 2017 “Progress report on the police response to domestic abuse” – added – national recommendations for all forces.
- 2017 Living in fear: the police and CPS response to harassment and stalking – added – national recommendations for all forces.
- Increasingly Everyone’s Business and Child Protection 2014 are now incorporated into the Vulnerability Delivery Plan, which is being freshly reviewed by Supt Long for continued relevance.
- The last months reported figures are shown in brackets