

## Joint Audit Committee Report July 2019.

### Current position.

Pillar	Red	Amber	Green	Complete
Effectiveness	1	11	18	31
Efficiency	0	2	1	0
Legitimacy	1	6	14	9
Total	2	19	33	40

There are 94 actions which have been generated from 24 AFI's and 8 Causes of Concern.

It is anticipated that the IPA report for the January West Mercia / March Warwickshire inspections will be due for public publication in August/September 2019. The HMICFRS have published a public facing document entitled "A System Under Pressure" following their findings from the tranche one force inspection which ended in December.

HMIC are returning to both forces in early July to review the planning related to the ending of the alliance.

The second annual Force Management Statement has been submitted. It is a comprehensive business planning document which will seek to align itself with the performance calendar, Service Improvement Boards and the Holding to Account meetings.

During the IPA inspections in January and March, HMICFRS also looked at addressing any outstanding actions on the National Recommendations Register.

### CDI

The Crime Data Integrity inspection for Warwickshire will commence Monday 10<sup>th</sup> June to Friday 21<sup>st</sup> June and West Mercia will commence Monday 24<sup>th</sup> June until 5<sup>th</sup> July. This will see the scrutiny of over 1600 / 1500 (respectively) calls for service along with associated crime logs, intelligence submissions and partner contributions to assess compliance with Home Office crime Recording Standards.

Fieldwork interviews will then commence on Tuesday 23<sup>rd</sup> July with a day of interviews with strategic leads (DCC, FCR, Head of CJ and Head of Protective Services) and two days of reality testing across the force area with operational staff.

### Thematics

The first two quarters of 2019 have seen intense HMICFRS activity both within force but also through thematic recommendations. These reports are available via the HMICFRS website. Any recommendations are being progressed through the departmental leads and associated boards / governance.

### Future work

Rolling inspection program.

- Police and UK Borders Authority custody inspections – West Mercia are awaiting the custody inspection which are normally on a rolling 6 year cycle and the last one was in 2014.
- Joint targeted area inspections of child protection (JTAs) – very unlikely to affect West Mercia following the Shropshire JTA in January.

- Youth inspection programme.

#### Thematic inspection.

These inspections highlight national trends and are not directly reflective of the force itself. However they are useful to understand the current position of the force in terms of the topics. We have not been notified we will be participating in any of these as yet. Due to the HMICFRS findings around RUI it would not be a surprise if West Mercia were nominated.

- Domestic Abuse: Evidence-led prosecutions
- Crimes against older people
- Released Under Investigation
- Integrated Offender Management (IOM)

#### New Inspection

- Prosecution team case file quality – no forces have been notified as yet.

#### Scoping and Feasibility

This work is to understand the value of conducting the below inspections and what improvements can be made.

- Ethnic disproportionality in the CJS
- Welfare and Dignity in Custody