Date	Item	Agreed Action	Attributed to	Date for completion	Action undertaken	Status
03-Feb-17	6.1.1	Precept Commitment 1: Recruit 500 Police Officer posts (200 additional posts) and 150 police staff,having regard to the diverse makeup of the communities of West Yorkshire	PCC	01-Mar-18		Ongoing
03-Feb-17	6.1.2	Precept Commitment 2: 6.1.2 Fill all vacancies and retain the level of 565 PCSOs (with an additional over-recruitment of an additional 6 posts)	PCC	31-Mar-18		Ongoing
03-Feb-17	6.1.3	Precept Commitment 3: The PCC to provide further detail on how workforce plans are being developed and delivered and how resources will be deployed, managed and developed to ensure VfM and an ongoing commitment to neighbourhood policing in partnership with LA's	PCC	31-Mar-18		Ongoing
03-Feb-17	6.1.4	Following the Commissioner's review of funding, explore a 3 year funding cycle for CSPS and other partners, linked to a clear performance framework that gives accountability to the tax payers of West Yorkshire	PCC	31-Mar-18		Ongoing

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Date	Item	Agreed Action	Attributed to	Date for completion	Action undertaken	Status
03-Feb-17	6.1.5	Precept Commitment 5: Address the performance of the 101 service and explore other opportunities for the public to contact the police in a way that meets their needs	PCC	31-Mar-18		Ongoing
03-Feb-17	6.1.6	Precept Commitment 6: Ensure that the Reserves Plan is delivered in line with the MTFF to 2021	PCC	31-Mar-18		Ongoing
03-Feb-17	6.1.7	Precept Commitment 7: Develop a plan post 2021 to ensure expenditure is not reliant on further draws on reserves, whilst operational policing needs are met	PCC	31-Mar-18		Ongoing
03-Feb-17	6.1.8	Precept Commitment 8: Provide further info on surplus balances for reinvestment into technology, demand and cost management and improving efficiency and effectiveness. Provide regular updates on the use of these balances and how cash and other efficiencies are being realised as a result	PCC	31-Mar-18		Ongoing
11-Sep-15	5.9.1	The Commissioner to provide details of the Programme of Change's review into internal shared services	PCC	Update in Dec 17	Part of 'Fusion' which is a wider review of all back office functions. Completion of Fusion to be confirmed by WYP. KJ to update Panel in due course - anticipated update in Dec 17	

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Date	Item	Agreed Action	Attributed to	Date for completion	Action undertaken	Status
10-Jun-16	9.3.1	That the Commissioner provides Panel with information on the Mediator pilot when it has been assessed.	PCC	07-Oct-16	Dates to be confirmed by OPCC. Expressions of interest in the pilot and selection of an organisation to carry out the work is expected within the next 2 months. KL to keep Panel informed of timescales - 6 month pilot began in Sept 16	
13-Nov-15	6.4.2	Out of Court Disposal Pilot – that the Commissioner provides a report to the Panel on the pilot the new out of court disposals in West Yorkshire	PCC	01-Dec-17	Deferred from 6 Mar 15 agenda by Chair of Panel. OPCC to provide a briefing of the scope of the pilot outside of the meeting. Formal report after pilot ends in Nov 15. Formal report on the pilot not explected until late June 2016 so suggestion paper is brought to Sept meeting (26/02).Nothing yet from MoJ - now moved to Nov 16 meeting. Considered on 16 December 2017, further update report to go to Panel in 6/9 months	Ongoing
11-Apr-14	8.7.1	Update report to Panel on 101 call handling	PCC	01-Sep-17	Deferred from Dec 16 - considered March 2017. Further update to come to Panel on this in 6 months	Ongoing
10-Jun-16	14.7.1	That the Commissioner provides a report to the Panel within six months on the progress made against the recommendations highlighted within HMIC's Crime Data Integrity report.	PCC	ТВА	Reported to 6th March. Further report to come back to Panel following HMIC re-inspection. T/CC Collins provided private update following Panel meeting on 12 June 15. On agenda for Dec 15. No re-inspection, HMIC ad-hoc inspections in 2016. 6 month update in July 16. Future report to follow the ad-hoc HMIC inspection in 2016.	Ongoing
22-Apr-16	7.5.1	ACC Battle invited a Member to link in with the Force's Positive Action work.	PCP	Ongoing	Panel member to volunteer	
09-Sep-16	10.6	The PCC to keep Panel informed re: release of information contained within the investigation report of the now retired Chief Constable	PCC	ASAP	Raised again at Panel on 7 Oct 16. Still awaiting legal advice. Raised again on 16 Dec 16.Panel will be kept informed.	Ongoing
09-Sep-16	10.7	Chair / Vice Chair attend CSP meetings	PCP	04-Nov-16	Panel Officers to arrange with CSPs	Ongoing
09-Sep-16	11.19	Panel and CSPs sign up to Principles of Engagement	PCP	30-Nov-16		Ongoing

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Date	Item	Agreed Action	Attributed to	Date for completion	Action undertaken	Status
07-Oct-16	7.4.2	PCC to try to ensure that the Priority Plans to support the Police & Crime Plan are completed by the end of December	PCC	31-Dec-16	Draft Plans going to WY CSP forum end of Jan	
04-Nov-16	5.8.1	That the Commissioner provides further details on the process for an annual refresh of the Plan	PCC	10-Mar-16	Rob to clarify	
04-Nov-16	5.8.3	PCC keep Panel updated on the latest position regarding the Funding Formula review and consults with Panel when proposals are available	PCC	10-Mar-16	PCC to consult with Panel when proposals are available for consultation - expected around Mar 17	
04-Nov-16	10.4	PCC to bring a report to the Panel on what actions he is taking to mitigate any safeguarding risks as a result of the de-regulation of taxi licensing	PCC	01-May-17		
04-Nov-16	11.6.2	PCC to ensure that papers include the author and contact details and are sent to the PCP on time	PCC	ongoing		
16-Dec-16	6.8.2	Commissiner to bring a report to Panel on the work of the Tri-Service Collaboartion Board	PCC	01-May-17		
16-Dec-16	9.8.1	Further update on Child Protection Re-Inspection following further HMIC Re-inspection	PCC	ТВА		
16-Dec-16	8.2.1	Update report on Pre-charge Bail to Panel in Dec 2017 following implementation of new legislation	PCC	01-Dec-17		
16-Dec-16	11.6.1	Report to future panel on move from NOMs to CRC's	PCC	01-May-17		
16-Dec-16	11.6.2	Commissioner to report on the Re-offending Stragegy in due course	PCC	01-May-17		
10-Mar	8.4.1	PCC to raise the issue of mutual aid for services for victims of crime through the APPC	PCC	Sep-17	PCC to report back to Panel with an update in 6 months	
10-Mar-17	8.4.2	Further update in 6 months' time on progress, particularly on referral points, further development of video link facilities and further specialist training	PCC	Sep-17		
10-Mar-17	5.19.1	Panel to feed any further comments in on the new format for Delivery Quarterly reporting	Panel	May-17		

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West Yorkshire Police and Crime Panel Agreed Action Log

Item 11

Date	Item	Agreed Action	Attributed to	Date for completion	Action undertaken	Status
10-Mar-17	5.19.2	That missing/absent data be revisted in detail in 6 months' time	PCC	01-Sep-17		
10-Mar-17	6.7.1	That the Commisasioner brings an update report in 9/12 monhts, ensuring that it includes what organisation learning has been made and how this is used to improve the programme.	PCC	Dec17/Mar 2018		
10-Mar-17	7.6.1	Panel welcomed the improved figures for 101 call handling - further update in 6 months	PCC	01-Sep-17		
10-Mar-17	9.4.1	That the Commissioner keeps Panel updated on implementation of the new complaints legislation and brings an update on force complaints to a future Panel meeting	PCC	TBA		
10-Mar-17	11.6.1	That the Force be congratulated on their achievement of a 'Good' rating for the HMIC Effectiveness inspection				
10-Mar-17	11.6.2	That the PCC and Chair agree how all this information can be brought back for discussion at a future Panel meeting	PCC/Cllr Lowe	01-May-17		

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