Date	Item	Agreed Action	Attributed to	Date for completion	Action undertaken	Status
06-Feb-16	6.1	Precept Commitment 1: Recruit 300 new police officers and provide regular updates to Panel on the progress of this recruitment.	PCC	Ongoing	Regular updates to Panel on progress. First update scheduled for 10 June 16. Moved to 15 July due to size of the agenda.	
06-Feb-16	6.1	Precept Commitment 2: Protect PCSO numbers (565)	PCC	Ongoing	Include PCSO retention / recuitment as part of police officer recruitment update. First update on 10 June 16. Moved to 15 July due to size of the agenda.	
06-Feb-16	6.1	Precept Commitment 3: The PCC to provide further detail on workforce plans and how resources will be deployed, managed and developed to ensure VfM	PCC	Ongoing	First update in September.  Panel requested in-depth briefing to a future meeting on 11 Mar 16.  Private briefing in Sep 16.	
06-Feb-16	6.1	Precept Commitment 4: Provide oversight of the BME Action and Evaluation Plan along with regular updates on its implementation to ensure diversity.	PCC	Ongoing	Include within the police officer recruitment report. First update on 10 Jun 16. Moved to 15 July due to size of the agenda.	
06-Feb-16	6.1	Precept Commitment 5: Provide details on the budget plans to manage any potential deficit for 17/18	PCC	Ongoing		
06-Feb-16	6.1	Precept Commitment 6: Ensure that information relating to commissioned services is transparent and provided to Panel	PCC	Ongoing	Part of the scrutiny review of commissioned services for victims and witnesses	

Date	Item	Agreed Action	Attributed to	Date for completion	Action undertaken	Status
11-Sep-15	5.9.1	The Commissioner to provide details of the Programme of Change's review into internal shared services	PCC	31-Dec-16	Katherine Johnson to confirm timescales. Timescales are not yet available (28/10).  Not included within Transformation Fund report on 15 Jul 16.  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 (28 Sep 16)	
11-Mar-16	5.12.1	T/CC to look at the perceived inconsistencies across districts as to how the Force deals with domestic burglaries	CC/PCC	15-Jul-16	Ongoing. Kelly to update 15 July 16.	
10-Jun-16	12.1.1	Officers to work together to propose a final version of the Memorandum of Understanding	PCP/PCC	09-Sep-16	Panel Officers to draft MoU and liaise with OPCC. Sam liaising with Trish and Bernadette (13 Oct 16)	
13-Nov-15	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 once the pilot has begun (17/02/16)	

Date	Item	Agreed Action	Attributed to	Date for completion	Action undertaken	Status
07-Nov-14	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	04-Nov-16	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.	Ongoing
11-Apr-14	7.4.1	That the Commissioner look further into this issue (use of police bail) and come back to the Panel within the next six months with an action plan addressing any necessary improvements.	PCC	04-Nov-16	Report back to go to Panel meeting along with Temporary Chief Constable in October. Report to the October meeting – Completed. Requested update in 6 months. To include WYP's response to the new bail measures time limit of 28 days. Six month update required. Further six month update required in April 16. Particular reference to improvements in gathering technical and medical evidence. Further 6 month update required following Bail Act	Ongoing
11-Mar-16	8.7.1	Update report to Panel on 101 call handling	PCC	04-Nov-16		
11-Mar-16	11.5.2	Update report on progress against the recommendations made by HMIC in their Child Protection Post-Inspection Review report	PCC	04-Nov-16		

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Date	Item	Agreed Action	Attributed to	Date for completion	Action undertaken	Status
22-Apr-16	6.11.1	That the Force re-run the exercise to compare the numbers of people on extremely long-term bail periods and the numbers actually charged with an offence on a District basis and report this back to Panel in due course.	PCC	04-Nov-16	Include this as part of the bail report in Nov.	
10-Jun-16	1.5.3	The Commissioner to provide a report to a future Panel meeting on what actions WYP will be taking around disciplinary hearings for senior police officers in public.	PCC	04-Nov-16	Panel wants to know the process	
12-Sep-14	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	31-Dec-16	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
15-Jul-16	5.7.2	ACC Battle invited Members to visit the ANPR Control Room	РСР	31-Dec-16	Any member wishing to do so should contact Panel Officers. Relevant to the Transformation Fund scrutiny review.	
22-Apr-16	10.12.2	That the JIAC looks at the disposal of police buildings in the context of the recent flood damage.	JIAC	31-Mar-17		
22-Apr-16	10.12.3	That the JIAC looks at the Long Term Use of Bail as a future area of activity.	JIAC	31-Mar-17		
15-Jul-16	7.5.1	ACC Battle invited a Member to link in with the Force's Positive Action work.	РСР	Ongoing	Panel member to volunteer	

Date	Item	Agreed Action	Attributed to	Date for completion	Action undertaken	Status
09-Sep-16	5.7.1	That the Panel be provided with a breakdown of police officer applicants by age	PCC	04-Nov-16		
09-Sep-16	5.7.2	That the Panel be provided with information re: police officers on restricted / recuperative duties over time.	PCC	04-Nov-16		
09-Sep-16	6.8	The Panel provides the PCC with information on where data sharing had been a problem amongst partners	PCP	04-Nov-16	Cllr Hussain has provided clarification to the OPCC who have raised with WYP. Rob to update in due course (20 Oct 16).	
09-Sep-16	7.4	PCC's Commissioning Group to consider the Panel's Scrutiny Review of Commissioned Services	PCC	Ongoing	Jo Sykes attended the Commissioning Group meeting and outlined the review. The Deputy Treasurer agreed to consider the recommendations. Jo Sykes to feedback to the Panel.	
09-Sep-16	8.3	The PCC ensures that key and delegated decisions are recorded in a timely manner	PCC	Ongoing	Susan Field to manage this.	
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	04-Nov-16	Raised again at Panel on 7 Oct 16. Still awaiting legal advice. Panel will be kept informed.	
09-Sep-16	10.7	That the PCC keeps the Panel informed re: recruitment of new Chief Constable	PCC	11-Nov-16	Recruitment timetable sent to Panel Officers. Confirmation hearing to be held on 11 Nov 16.	
09-Sep-16	11.19	Chair / Vice Chair attend CSP meetings	PCP	04-Nov-16	Panel Officers to arrange with CSPs	
09-Sep-16	11.2	Panel and CSPs sign up to Principles of Engagement	PCP	30-Nov-16		
09-Sep-16	12b.4	Leeds Scrutiny Board to consider the Panel's scrutiny review into commissioned services	Angela Brogden	31-Dec-16		
09-Sep-16	12b.5	That the Commissioner provides a written response to the Panel's scrutiny review	PCC		Panel officers to formally request it as this was raised after the PCC left the meeting.	

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## **West Yorkshire Police and Crime Panel Agreed Action Log**

Date	Item	Agreed Action	Attributed to	Date for completion	Action undertaken	Status
07-Oct-16	5 11 1	Panel to provide a report to the PCC following the Interim Chief Executive confirmation hearing	PCP	1/1-()ct-16	Panel Officers sent the report to the PCC on 12 Oct 16 and published it on the Panel's website	Completed
07-Oct-16	h / T	That Members provide feedback to Officers on the draft Police and Crime Plan	РСР	14-Oct-16	Roger and Steve to meet with the OPCC on 19 October to discuss. Feedback provided to the OPCC. Panel to receive a revised Plan by 26 Oct 16.	Completed
07-Oct-16	6.7.3	Revised draft Police and Crime Plan to Panel before 4 November meeting	PCC	04-Nov-16	Deadline 26 Oct 16	Completed
07-Oct-16	6.7.4	PCC to provide the Needs Assessment surrounding the Police and Crime Plan	PCC	04-Nov-16	Deadline 26 Oct 16	Completed
07-Oct-16		Panel's Monitoring Officer to consider formalising the appointment of the 2 co-opted independent members	PCP	30-Nov-16	Sam to discuss with Bernadette.	Completed

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