 **West Yorkshire Police and Crime Panel**

**Item 11**

**Agreed Actions Log**

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| **Date** | **Item** | **Agreed Action** | **Attributed to** | **Date for completion** | **Action undertaken** |
| 11/4/14 | 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 | 24 April 15 | Report back to go to Panel meeting along with Acting Chief Constable in October.  Report to the October meeting – Completed. Requested update in 6 months |
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| 11/4/14 | 8.10.1  8.10.2 | That the Commissioner considers how the Panel might provide help and support as he develops his plan to respond to points raised by the Crawford Review.  That the Commissioner shares the implementation plan with the Panel as soon as possible | PCC | Ongoing | Response from the PCC not due until September – report back to Panel’s November meeting  Report to the October meeting – Completed  Cllr Wassell has volunteered to work with the OPCC on the Crawford Review implementation plan. Julie Reid to contact the PCP Officers to arrange.  Initial meeting has already taken place between Cllr Wassell, Julie Reid and PSD. |
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| 12/9/14 | 10.8.1  10.8.3  10.8.4 | That the Commissioner provides a comparison of how the DIP funding looked under the previous arrangements and how it will be allocated and under the revised arrangements.  This report should also provide information on how the new arrangements of allocating funding will be monitored in order that adequate provision is made in all areas.  That a report giving a progress update on all the individual recommendations from the DIP review are brought to a future meeting. | PCC | 24 April 15 | Request for the DIP funding to be allocated based on population and crime stats. Take into account the address of the perpetrator which may be different from the district the crime was committed in and how funding is allocated to cover this. |
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| 12/9/14 | 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 | 6 Mar 15 | Specific concern from Panel over historical CSE crime recording to be addressed. |
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| 7/11/14 | 5.7.1 | That the Commissioner brings a report on the strategic workforce plan to a future meeting of the Panel. | PCC | 6 Mar 15 | To form part of the private meeting with Members agreed on 6 Feb. |
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| 7/11/14 | 5.7.2 | That the Commissioner provides information to the Panel on the status of the review of the Divisional Resourcing Model. | PCC | ASAP | Panel to receive an update on the way the new funding formula is going to work.  PCC explained Ward Based Needs Assessment took place not a review of the Divisional Resourcing model. Information to be shared outside of the meeting cycle.  Still awaiting comparative information |
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| 7/11/14 | 6.4.1 | Victim Services – That the Commissioner brings a high-level evaluation report of the sixteen victim services projects in the new year. | PCC | 24 April 15 |  |
| 7/11/14 | 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 | 6 Mar 15 |  |
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| 7/11/14 | 7.5.1 | That the Commissioner provide panel with details of the terms of reference and scope of the governance review which is currently being undertaken | PCC | ASAP | COMPLETED  Deputy PCC provided an update to Members on 15 January 15. |
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| 7/11/14 | 7.5.2 | That the Commissioner report back in due course on the governance review of the Force which is nearing completion | PCC | OPCC to confirm timeframe |  |
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| 7/11/14 | 8.5.1 | That the Commissioner invites Panel members to future Safer Communities funding aware events | PCC | Jan 15 | Awards were cancelled due to snow. Ask that PCP Members are notified when alternative date is found. |
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| 7/11/14 | 12.5.1 | That the Joint Independent Audit Committee considers crime data integrity and the strategic workforce plan as part of their work programme. | Joint Indep  Audit Committee | Ongoing |  |
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| 12/12/14 | 6.3.4 | That the Panel writes to the Home Office re: Panel’s powers in the complaints process | PCP Officers | ASAP | COMPLETED  Written to Mike Penning MP on 18 Dec 15. Response received. |
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| 12/12/14 | 6.3.5 | That the Panel writes to the PCC re: the complaints process to ensure that complainants are regularly updated | PCP Officers | 19 Dec 14 | COMPLETED  Letter emailed on 18 Dec 14. |
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| 12/12/14 | 7.9.1 | That the Panel writes to the PCC re: the recommended appointment of Katherine Johnson to the Treasurer post | PCP Officers | 19 Dec 14 | COMPLETED  Letter emailed to the PCC on 15 Dec 14. |
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| 12/12/14 | 8.7.1 | That the PCC shares the Estates Strategy with the Panel | PCC | 6 Mar 15 | Part of the private briefing with Members. |
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| 12/12/14 | 9.6.1 | That the PCC updates Panel on the progress of transformation fund business cases | PCC | 24 Apr 15? | Include 9.6.3 |
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| 12/12/14 | 9.6.2 | That the PCC ensures that transformation projects are reviewed and expected outcomes are monitored and measured | PCC | Ongoing | Links to 5.5.6 - 6/2/15 |
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| 12/12/14 | 9.6.3 | Paul Whiteley to attend a future meeting of the Panel re: transformation fund projects | OPCC | 24 Apr 15? | Include See 9.6.1 |
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| 12/12/14 | 15.4.1 | That the PCC brings a report on 101 call handling to a future meeting and provides reasons to the Panel why WYP did not respond to the BBC’s FOI request | PCC | 24 April 15 |  |
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| 6/2/15 | 5.5.1 | That the PCC ensures that the recruitment of a further 82 police officers reflects the diversity of West Yorkshire and that the Commissioner reports back to Panel on 6th March on the current position and what is being done to improve representation. | PCC | 6 March 15 | Part of the private briefing with Members on 6/3/15 |
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| 6/2/15 | 5.5.2 | That the PCC provide Panel with assurances that there is a clear longer-term workforce strategy in place on the shape and size of frontline policing in West Yorkshire, covering the staffing mix of the Force and physical presence in communities. | PCC | 6 March 15 | Part of the private briefing with Members on 6/3/15 |
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| 6/2/15 | 5.5.3 | That the PCC provides Panel with assurances that there is a clear longer-term estates strategy in place which maximises the value and use of land and property assets, including identifying and delivering opportunities for co-location with partners. | PCC | 6 March 15 | Part of the private briefing with Members on 6/3/15 |
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| 6/2/15 | 5.5.4 | That the PCC improve the statistical validity of the ‘Community conversation’ consultation and consult the Panel regarding the development of the 2015 survey. The survey should also include a question to establish if the respondent is responsible for the payment of council tax. | PCC | TBC |  |
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| 6/2/15 | 5.5.5 | Increase ambition to maximise Home Office innovation funding to a level over and above the top-sliced contribution that West Yorkshire makes reflecting the significant talent within West Yorkshire Police | PCC | TBC |  |
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| 6/2/15 | 5.5.6 | Ensure that a robust evaluation of the first year of transformation funding is undertaken which includes the development of an exit strategy for any projects that are not delivering adequate return on investment and to further ensure that there is a much more thorough process to guarantee that business cases for the second year of the fund are robust and linked to improved outcomes. | PCC | TBC |  |
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Updated by Panel 24/02/15 SJW

Updated by OPCC 23/02/15 TLN