

**POLICE & CRIME PANEL
ACTIONS AND RECOMMENDATIONS TRACKER
3 APRIL 2014**

The recommendations tracker allows Police & Crime Panel Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each Committee.

Date of meeting and reference	Item	Recommendations/Actions	Responsible officer or member	Comments	Next progress check:
12 March 2013	Surrey Draft Police & Crime Plan	R7/13 That the Commissioner shares with the Panel his proposals for mystery shopping, with the intention that Members help develop his approach.	Scrutiny Officer / Chief Executive of OPCC	The Panel will look at this once proposals have been drawn up.	On hold.
	Webcasting of the Police & Crime Panel meetings	R8/13 Panel meetings to continue to be webcast with a review in 12 months.	Scrutiny Officer	Review of webcasting to take place in April 2014.	Finished
12 June 2013	Feedback On Management Meetings Between The Police And Crime Commissioner And Chief Constable	R13/13 The Police and Crime Panel invite the Chief Constable to comment on her relationship with the Police and Crime Commissioner.	Scrutiny Officer / Chief Executive of OPCC	Discussions taking place to determine the most appropriate method. Need to ensure that the Panel is sensitive to the operational / strategic split between the Chief Constable and the PCC. Chief Constable has agreed to attend a future informal meeting of the Panel. Panel needs to identify a suitable date.	On hold.

10 September 2013	Police and Crime Plan Quarterly Progress Update	R19/13 That, once the information is available, the cost of the PCC's Communications Team be shared with the Panel.	Chief Executive of OPCC		ASAP.
	Deputy Police and Crime Commissioner's Objectives and Performance Review	R20/13 That the PCC and DPCC consider whether more emphasis needs to be placed on engagement with Young People, and that the Panel be kept informed of progress.	PCC / DPCC	Follow-up at future meeting of the PCP.	Ongoing
29 November 2013	Neighbourhood Policing Review	R22/13 That where there is any ambiguity as to whether a potential decision is strategic or operational in nature, the Police & Crime Commissioner ensure that the Police & Crime Panel is made aware of the matter before any decision is made.	PCC	The Commissioner has stated that he is unable to comply with this recommendation on the grounds that he often has to make quick decisions that cannot wait until the next meeting of the Panel. However, the Commissioner highlighted his commitment to publishing key and strategic decisions on his website.	Disputed Damian to request Framework of Decision-Making and Accountability from the OPCC, to inform PCP's understanding of this area of governance.
		R23/13 That the above be enshrined in the formal protocol between the PCC and the Police and Crime Panel, to be agreed formally at the next meeting of the Panel.	PCC	The Commissioner has stated that in light of the above comments, he would be unable to support this addition to the protocol.	Disputed

	Recommendations Tracker And Forward Work Programme	R26/13 That the Tackling Rural Crime in Surrey task group is set up as outlined in the scoping document.	Scrutiny Officer	The initial meeting of the Task Group has taken place and witnesses have been identified. There have been some scheduling difficulties but the matter is being progressed.	Task Group in process.
6 February 2014	Police and Crime Plan Update	R1/14 That the amendments to the Police and Crime Plan be noted.	Scrutiny Officer	Formal letter sent to the PCC, confirming update approved. Response received.	Finished
		R2/14 That the Commissioner provide the Panel with the total annual cost of running his Office and how this compares, in pure financial terms, to the former Police Authority.	Scrutiny Officer / Chief Executive of OPCC	Requested details provided and circulated via the Panel's weekly bulletin.	Finished
		R3/14 That the Commissioner to share the outcome of the audit into Project Siren once available.	Scrutiny Officer / Chief Executive of OPCC	Commissioner has reasserted his commitment in writing to share details of the audit with the Panel, once available.	Finished.
	<i>Suggested by PCC in response to the Panel.</i>	R3A/14 That the PCC provide the Panel with an overview of how he intends to use the new Victim Services Commissioning funding.	Scrutiny Officer / Chief Executive of OPCC	Update requested from the OPCC for inclusion in the April 2014 agenda.	Finished

	Precept setting proposal for 2014/15	R4/14 That the Police and Crime Panel agree the proposed precept of £211.68 for a Band D property for the financial year 2014/15. (Represents a 1.99% increase).	Scrutiny Officer	Formal notification of the agreement sent to the OPCC. Response received.	Finished.
		R5/14 That in future years the Commissioner look to involve the Panel in the development of his budget and precept proposals, as opposed to the very late scrutiny required by the Police Reform and Social Responsibility Act.	Scrutiny Officer / Chief Executive of OPCC	Meeting between the Finance Sub-Group and the OPCC to be arranged to discuss how this arrangement will work in practice, without blurring the lines of responsibility established in the Police Reform and Social Responsibility Act.	In progress.
		R6/14 The Panel receive details regarding expected savings made from collaboration with Sussex Police.	Chief Executive of OPCC		In progress.
	Confirmation Hearing For The Temporary Chief Executive And Monitoring Officer For The Office Of The Police And Crime Commissioner	R7/14 That Ms Johanna Burne be appointed interim Chief Executive within the Office of the Police and Crime Commissioner.	Chief Executive of OPCC	Official notification of recommendation sent to the OPCC.	Finished

	Recommendation Tracker and Forward Work Programme	R8/14 That the Panel requests a future report on Community Safety Funding within Surrey, specifically in relation to the prevention of duplication of funding.	Scrutiny Officer	Request that the OPCC includes this information as part of the regular finance update at the next meeting of the Panel.	Finished
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