

**POLICE & CRIME PANEL
ACTIONS AND RECOMMENDATIONS TRACKER 09 SEPTEMBER 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 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.	PCP/PCC	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 an informal meeting of the Panel on 25/09/14	Finished
10 Sep 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.	PCC	2.2 FTEs – Two full time members of staff and one part time. The total staffing cost, including national insurance and superannuation, is £101,661.	Finished

	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.		The DPCC has been doing a lot of work in relation to youth engagement, in particular the Junior Citizens Scheme which he is attempting to re-establish across Surrey. A lot of this progress has been reflected in previous APCC/DPCC updates to the PCP as part of the performance monitoring process. OPCC are happy to provide further information on specific questions from PCP.	Finished
29 Nov 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	<p>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.</p> <p>The governance framework and decision-making and accountability document is at www.surrey-pcc.gov.uk/our-work/governance</p>	<p>Disputed</p> <p>Scrutiny Officer received Framework of Decision-Making and Accountability from the OPCC, to inform PCP's understanding of this area of governance.</p> <p>Update: The revised Protocol will be signed if agreed at the meeting in September.</p>

		R23/13 That the above be enshrined in the formal protocol between the PCC and the Police & Crime Panel, to be agreed formally at the next meeting of the Panel.	PCC/ Scrutiny Officer	The Commissioner has stated that in light of the above comments, he would be unable to support this addition to the protocol.	Disputed Update: The revised Protocol will be signed if agreed at the meeting in September.
	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 Task Group has been established and an initial meeting with the PCC has been scheduled for 18 September. Update: The PCC is attending a meeting with the Prime Minister on that day and so the DPCC will substitute for him at this meeting.	Finished
6 February 2014	Police and Crime Plan Update <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.	PCP/PCC	Item being taken at September 2014 meeting.	Finished

	Precept setting proposal for 2014/15	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.	PCP/PCC	A meeting between the Finance Sub-Group and the OPCC has been arranged for 23 September 2014, to discuss how this arrangement will work in practice, without blurring the lines of responsibility established in the Police Reform and Social Responsibility Act.	Finished
		R6/14 The Panel receive details regarding expected savings made from collaboration with Sussex Police.	PCC	A workshop is being organised for the Deputy Chief Constable to provide details of the Collaboration project.	In progress
	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.	PCP	Request that the OPCC includes this information as part of the regular finance update at the next meeting of the Panel. Update: OPCC suggest that this happens at the end of the financial year so that there would be a thorough overview of the process and what was funded. Otherwise, could only provide update for FYtD for 2014/15 if PCP would like to see it.	Ongoing

29 April 2014	Police and Crime Plan Quarterly Update	R11/14 The Police and Crime Panel consider how it can work with the Police and Crime Commissioner to improve the way in which victim satisfaction is assessed.	PCC/PCP	The Panel has been provided with an update on victim satisfaction assessment – a letter was sent to the Chairman on 15 May 2014.	Finished
		R12/14 The Police and Crime Panel be provided with an update on the status of the various reviews being conducted by Surrey Police.	PCC	The Panel is awaiting an update on the current reviews. Update: OPCC has suggested this would be most appropriate to happen at the meeting with the Chief Constable and Deputy Chief Constable.	Ongoing
		R13/14 The Police and Crime Commissioner consider whether the way in which anti-social driving is reported can be improved.	PCC	The Panel has received a brief update on anti-social driving. The OPCC's performance team do not hold this data. However, the Insurance Fraud Bureau (www.insurancefraudbureau.org) may be able to assist. IFB is a not for profit organisation funded by the insurance industry, specifically focussed on detecting and preventing organised and cross industry insurance fraud.	Finished

		<p>R14/14 The Police and Crime Commissioner re-examine in-year revised savings for Learning and Development.</p>	PCC	<p>The Panel has received a brief update on the in-year savings for Learning and Development, and has requested a briefing on training opportunities within Surrey Police.</p> <p>The Commissioner would be happy to discuss the training of Police Officers with the Panel at a future meeting if there are any outstanding questions. The Panel may wish to look at the overview of training and development detailed on the Surrey Police Website: http://www.surrey.police.uk/careers/police-officers/what-training-and-development-is-available</p>	Finished
		<p>R15/14 The Police and Crime Commissioner provide more information regarding the variance for Specialist Crime.</p>	PCC	<p>The Panel has received a brief update on the variance for Specialist Crime and would like further detail regarding this variance.</p> <p>The Commissioner and his Chief Finance Officer are more than happy to clarify any specific questions in relation to the above.</p>	Finished

	Budget Quarterly Update	R16/14 The Police and Crime Commissioner examine actions that can be taken to reduce late payments from other public sector bodies.	PCC	<p>The Panel has received an update on late payments by other public sector bodies, and has requested further information.</p> <p>Update: The PCC is content that late payments from other public bodies are not a cause for concern and are not financially significant.</p>	Finished
	Deputy and Assistant Police and Crime Commissioners' Objectives and Performance Review	R17/14 The Police and Crime Commissioner consider the level of detail provided in the Outcome section of the performance monitoring tables, to help improve the Police & Crime Panel's understanding of the Deputy and Assistant Police and Crime Commissioners' work.	PCC	A detailed outcomes section has been added to the reports on the performance of the DPCC and APCCs.	Finished

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