The actions and recommendations tracker allows Panel Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each meeting. Once an action has been completed, it will be shaded green to indicate that it will be removed from the tracker at the next meeting.

KEY			
	No Progress Reported	Recommendation/Action In Progress	Recommendation/Action
			Implemented

ACTIONS TRACKER

Meeting	ltem	Action	Responsible Officer/Member	Update/Response
2 February 2024	6/24 HMICFRS PEEL INSPECTION INTO SURREY POLICE [Item 6]	to update the panel on the new deployment and	OPCC	Update to be provided at September meeting as part of full PEEL update.
2 February 2024	6/24 HMICFRS PEEL INSPECTION INTO SURREY POLICE [Item 6]	to pass onto the Chief and Borough Commanders that	OPCC	Awaiting response from OPCC.

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KEY			
	No Progress Reported	Recommendation/Action In Progress	Recommendation/Action
			Implemented

Meeting	ltem	Action	Responsible Officer/Member	Update/Response
2 February 2024	7/24 SURREY POLICE GROUP FINANCIAL REPORT FOR MONTH EIGHT OF FINANCIAL YEAR 2023/24 [Item 7]	Action iii: The Head of Performance and Governance to circulate the reoffending strategy.	OPCC	Document has now been provided.
2 February 2024	7/24 SURREY POLICE GROUP FINANCIAL REPORT FOR MONTH EIGHT OF FINANCIAL YEAR 2023/24 [Item 7]	Finance Officer to provide answers to questions	OPCC	Unresolved. Further correspondence on this with OPCC and Cllr Kennedy following the meeting.

KEY			
	No Progress Reported	Recommendation/Action In Progress	Recommendation/Action
			Implemented

Meeting	ltem	Action	Responsible Officer/Member	Update/Response
2 February 2024	8/24 2024/25 POLICE BUDGET AND PROPOSED PRECEPT [Item 8]	Action v: Cllr Witham asked for the Panel's conclusion around the unfair funding formula which places a disproportionate burden on Surrey residents to be circulated to Surrey MPs.	Panel Support	Unresolved. Delayed due to resource constraints. On hold now due to the election. Once new MPs in place a letter could be sent by the Panel highlighting this as an ongoing issue for Surrey.
2 February 2024	11/24 COMMISSIONER'S QUESTION TIME [Item 11]	Action vi: The Chief Executive (OPCC) to provide the details of the vetting backlog.	OPCC	There is no longer a backlog and vetting decisions are being taken promptly and in line with normal service expectations.

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KEY			
	No Progress Reported	Recommendation/Action In Progress	Recommendation/Action
			Implemented

Meeting	ltem	Recommendation	Responsible Officer/Member	Update/Response
November 2023	PROGRESS ON POLICE AND CRIME PLAN 2021- 2025 [Item 8]	applauds the achievements of the OPCC as set out in the report including securing	OPCC	OPCC Response 24/01/24: Following the recent HMICFRS PEEL inspection, the force received an 'inadequate' grading for its response to the public, highlighting two Causes of Concern (CoCos). One of the CoCos emphasises the need for improvement in the force's response to incidents, specifically requiring Surrey Police to attend calls for service in accordance with its published attendance times and ensure effective supervision of deployment decisions within the control room. In response, Surrey Police is reforming its Deployment and Gradings structure. This new framework aims to introduce a more nuanced system with additional grades and realistic attendance targets compared to the previous framework. This is an ongoing piece of work and the Panel will be provided with an update once complete.

KEY			
	No Progress Reported	Recommendation/Action In Progress	Recommendation/Action
			Implemented

2 February 2024	6/24 HMICFRS PEEL INSPECTION INTO SURREY POLICE [Item 6]	Notes that the Inspection report highlights areas of good performance (preventing crime, managing offenders) but also a number of areas for improvement that have been highlighted by the Panel including around call performance and response compliance. Expresses its concern that 'responding to the public' is currently assessed as inadequate and <u>asks the</u> <u>Commissioner to report to</u> <u>the Panel in June 2024 on</u> <u>progress</u> addressing this and other 'Areas for Improvement', and on assurances sought from the Chief Constable. Further notes the importance of ensuring Surrey Police is	OPCC	A report on progress addressing the HMICFRS PEEL inspection recommendations will be taken at the September 2024 Panel meeting. This has been deferred in light of the pre-election period with the agreement of Monitoring Officers.
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KEY			
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			Implemented

		equipped and resourced to address these concerns.		
2 February 2024	8/24 2024/25 POLICE BUDGET AND PROPOSED PRECEPT [Item 8]	That a majority of the Surrey Police and Crime Panel (which included the Chairman's casting vote) did not approve the PCC's proposal to increase the Band D Surrey Police and Crime Commissioner Precept by £13 to £323.57.	PCP	Complete. Panel response reported to the Commissioner on 7 February 2024 https://www.surreycc.gov.uk/ data/assets/pdf_file/0006/368412/Letter- Commissioner-to-PCP-Chairman-re-Precept-7-February-2024.pdf
		That the Panel would formally report to the Commissioner noting its concerns and reasons for Panel members not supporting the proposed precept (by 8 February).		