

**APPENDIX 1 - SURREY POLICE & CRIME PANEL
ACTIONS AND RECOMMENDATIONS TRACKER- 15 SEPTEMBER 2020**

The actions and 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 Panel meeting.

Date of meeting	Item	Recommendations/Actions	Responsible Officer/ Member	Comments	Suggested Date of Completion
February 2020	Surrey Police Group Financial Report For Month 8 Financial Year 2019/20	R7/20 - The PCC was happy to provide the Panel with regular updates on the progress of the EQUIP project in Part 2.	PCC	30/06/2020 - The PCC will provide a verbal update as required by the Panel, Part 2. An update on EQUIP would be provided in due course – kept live.	Ongoing
June 2020	Police and Crime Plan 2018-2020 – Progress	R17/20 - The new long-term strategy for police housing will be provided to the Panel in due course.	OPCC	The OPCC note that the strategy is still under development.	November 2020/Early 2021
June 2020	Police and Crime Plan 2018-2020 – Progress	R18/20 - The PCC will look into adding an extra column regarding the ‘% of force budget spent on front-line policing’ KPM to show the number of police officers on the front-line following the increased recruitment funded through the Government Grant and increased precept from Council Tax.	PCC	The next police and crime plan update has been requested for November where the data can be added into the performance information.	November 2020

June 2020	Building the Future Update	R19/20 - The chosen architectural firm to lead on the design and building of the new Leatherhead headquarters will be announced in due course.	OPCC	A verbal update can be provided at the September Panel Meeting.	September 2020
June 2020	Building the Future Update	R20/20 - The Panel will receive a briefing note on the disposal strategy for Mount Browne, once there was more detail on the strategy.	OPCC	The OPCC note that the briefing note has not yet been developed as more detail was needed on the strategy.	November 2020/Early 2021
June 2020	Tackling Rural Crime Strategy Update	R22/20 - An update on the Country Watch crime prevention initiative would be provided to the Panel with an indication of the time-scale for when it will be received, after discussing the initiative at the next Performance Meeting.	OPCC	The OPCC note that the lead for this in Surrey Police has been on leave. An update will be provided as soon as they are able.	November 2020

Completed Actions/To be Deleted

November 2019	Building the Future - Update	R55/19 - The PCC will provide the Panel with the addendums on the updated existing Scheme of Delegation and the Supplemental Statement of Governance, at a future meeting.	PCC	<p>The final draft of the Supplemental Statement of Governance relating to the Programme was presented to the BTF Board on 12th March. This will now be presented to the Joint Audit Committee in July (re-scheduled from April), along with the updated Scheme of Delegation and accompanying Scheme of Governance documentation for their ratification, before being presented to the Police and Crime Panel.</p> <p>07/09/2020 - Circulated to Panel Members via email as it is marked 'Private and Confidential' and not for publication.</p> <p>In addition to the confidential Supplemental Statement as part of - R55/19, the Scheme of Delegation and Scheme of Governance can be found publicly on the OPCC's website under Notice of Meeting – Joint Audit Committee – 29th July 2020 using the below link: (under item 7).</p> <p>https://www.surrey-pcc.gov.uk/2020/07/notice-of-meeting-joint-audit-committee-29th-july-2020/</p>	September 2020
February 2020	Police And Crime Commissioner's Proposed Precept 2020/21	R3/20 - The PCC to provide an update report every three months detailing the allocation of newly recruited officers as a result of the 20,000 uplift, how many officers were in training and how many were on patrol.	PCC	<p>30/06/2020 - An update on recruitment is provided under item 11, sections 1.1 Tackling Crime and Keeping People Safe and 1.5 Making Every Pound Count and within item 15.</p> <p>A report to be provided for September's Panel.</p> <p>The report is included in September's agenda – added to the Forward Work Programme.</p>	September 2020
February 2020	Police Complaints Reform	R8/20 - The Committee Manager will liaise with Members to consider how they wished to scrutinise the OPCC in fulfilling the new duties as a result of the complaints reform.	OPCC	<p>The Panel to receive a 6 months review report from the OPCC on its fulfilment of the new duties as a result of the complaints reform and adoption of 'Model 1'.</p> <p>A report is included in this agenda.</p>	September 2020

June 2020	Police and Crime Commissioner for Surrey Annual Report 2019-20	R13/20 - The Panel will formally write to the PCC with the comments and feedback raised in the discussion.	Dem Services/Chairman	6/7/2020 - The Committee Manager in liaison with the Chairman wrote to the PCC regarding the Annual Report, noting the concerns raised at the meeting.	July 2020
June 2020	Police and Crime Commissioner for Surrey Annual Report 2019-20	R14/20 - The OPCC will provide a briefing on the work of the Problem Solving Occurrence Team at a future meeting.	OPCC	A briefing note is included as an annex to this tracker.	September 2020
June 2020	Surrey Police Group Unaudited Financial Report for 2019/20	R15/20 - The Chief Finance Officer would provide a response in due course on the composition of the approximately £4.4 million sources of funding from Capital Receipts.	Chief Finance Officer (OPCC)	The composition of funding from capital receipts is as follows: 0.147m Land disposal 0.259m Equity Loans repaid 0.061m Vehicles sold 3.996m Unspent capital receipts from the previous year 4.463m Total Looking back the £3.996m is made up of £3.47m from the sale of Epsom PS and the part of the £0.71m from the sale of Sunbury (both of these happened in 2017/18).	September 2020
June 2020	Police and Crime Plan 2020-21	R16/20 - The PCC will provide a response on whether the eleven additional Youth Intervention Officers were warranted police officers or police staff.	PCC	The OPCC confirm that they are all warranted police officers.	September 2020
June 2020	Tackling Rural Crime Strategy Update	R21/20 - Panel members are invited to meet with the PCC to discuss the specific measures in place to address the high rural crime rate in Tandridge and well as in other areas of concern in the county.	PCC/Panel Members	A meeting between Panel members and the PCC has been arranged for 7 September 2020.	September 2020

June 2020	Tackling Rural Crime Strategy Update	R23/20 - An update will be provided on what steps have been taken to ensure the provision of sufficient off-road bikes and vehicles as well as trained officers to tackle rural crime and antisocial behaviour in rural areas.	OPCC	<p>The OPCC has received an update from Surrey Police with regard to off-road vehicles as follows:</p> <p>Surrey and Sussex are both keen to use off road police motorcycles as well as mounted officers to increase visibility and access to rural areas that are not easily accessible by car or foot.</p> <p>The forces have conducted a thorough review of the current provision of training and equipment for off-road motorcycles. As a result, the forces have temporarily withdrawn the vehicles from the fleet while further work is conducted to ensure compliance with Health and safety as well as legislative requirements. Once the review is complete, off road motorbikes will be managed and deployed by Operations Command to be deployed to assist divisions with an issue where off-road bikes would be part of the problem-solving approach. Surrey Police will have two off-road motorbikes ridden by advanced motorcyclists who have the necessary equipment, training and experience.</p>	September 2020
June 2020	Commissioner's Question Time	R24/20 - The PCC will provide detail on the policies and criteria regarding dispersal orders issued by Surrey Police in recent weeks under Section 35 of the of the Anti-social Behaviour, Crime and Policing Act 2014.	PCC	<p>Surrey Police follow the legislation which can be found here:</p> <p>https://www.legislation.gov.uk/ukpga/2014/12/part/3/enacted?view=plain</p>	September 2020

Completed Actions/To be Deleted

June 2020	<p>Re-Establishment of the Complaints Sub-Committee 2020/21</p> <p>Re-Establishment of the Finance Sub-Group 2020/21</p>	<p>R25/20 –</p> <ul style="list-style-type: none"> • The Complaints Sub-Committee membership will be updated on the Forward Work Programme 2020/21. • The Finance Sub-Group membership will be updated on the Forward Work Programme 2020/21. 	Dem Services	The Forward Work Programme 2020 has been updated.	July 2020
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