

**APPENDIX 1 - SURREY POLICE & CRIME PANEL
RECOMMENDATIONS TRACKER - 15 SEPTEMBER 2021**

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
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	<p>The OPCC note that the strategy is still under development.</p> <p>10/11/2020 - Not yet finalised but an update will be provided to a future meeting.</p> <p>22/01/21 - 01/09/21 - The new long-term strategy for police housing is being worked up with a view to proposals coming to the March meeting of the Building the Future Board. After which it can be provided to the Panel once finalised.</p>	Ongoing
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	<p>The OPCC note that the briefing note has not yet been developed as more detail was needed on the strategy.</p> <p>10/11/2020 - 16/06/21 - Work is being developed on the disposal of the five sites, but not yet detailed for sharing with the Panel.</p> <p>01/09/21 - The project is not at the stage to look at Mount Browne proposal.</p>	Ongoing

November 2020	Home Office Review of Police & Crime Commissioners - Part One	R46/20 - The Panel will request further detail and expansion on the possible acquisition of a PCC General Power of Competence in consultation for Part Two of the PCC Review; regarding local governance issues in relation to the selling, developing and buying of property as the Panel has a responsibility to scrutinise the PCC's actions and advice received on such matters.	Panel/OPCC	<p>9/12/20 - 05/03/21 - Part 2 of the Home Office's Review of the role of PCCs will not report until after the May elections. Should PCCs be afforded a General Power of Competence, relevant governance documents and procedures would need to be updated accordingly. In the meantime, the PCC's powers in respect of acquiring and disposing of property are clearly set out in the PCC's Financial Regulations.</p> <p>16/06/21 - Part 1 of the PCC review has been published and made a commitment that, as part of the second half of the PCC review, the Government will consult on giving a General Power of Competence (as afforded to Local Authorities) to all PCCs, to potentially help PCCs with the role they play in the wider crime and criminal justice landscape.</p> <p>01/09/21 - Part Two of the PCC review has started (27 July 2021).</p>	Ongoing
March 2021	Hate Crime	R8/21 - The PCC will look into the results of Surrey Fire and Rescue Services' joint initiative in which residents could walk into designated fire stations to report hate crimes and look at extending that initiative to Borough and District Councils who he worked closely with.	OPCC	<p>16/06/21 - Response from Surrey Police:</p> <p>The initiative stalled due to the Covid pandemic, and will be looked at again to progress once the Force is able to.</p> <p>01/09/21 - This project is still on hold.</p>	Ongoing

June 2021	Surrey Police Group Unaudited Financial Report for 2020/21	R11/21 - The CIPFA report concerning the review of Surrey Police's Capital projects, particularly ICT projects as well as the static acoustic cameras - see item 43/21, third paragraph - will be provided and the PCC would consider ways of moving the previous PCC's commitment along regarding the static acoustic cameras.	OPCC	01/09/21 - CIPFA has been engaged to do a review of all Force's projects not just ICT. The work is still ongoing	Ongoing
June 2021	Surrey Police and Crime Panel Annual Report 2020-2021	R14/21 - Panel members will look at using the Panel's Annual Report 2020-21 the report to publicise the work of the Panel to their respective Borough and District Councils, and local areas; and look to publicise the work of the Panel further.	Panel Members	Panel members to provide an update.	Ongoing
June 2021	Re-establishment of the Complaints Sub-Committee 2021/22	R16/21 - A review of the Complaints Protocol will be undertaken.	Committee Manager (SCC)/Complaints Sub-Committee	03/09/21 - OPCC to provide changes and to liaise with Committee Manager (SCC), Director of Law and Governance (SCC) and Complaints Sub-Committee.	Ongoing
June 2021	Re-establishment of the Finance Sub-Group 2021/22	R17/21 - The remaining vacancy on the Finance Sub-Group will look to be filled by or at the next meeting of the Panel.	Panel Members	Chairman to ask Panel members at September's Panel meeting.	Ongoing

June 2021	Re-Establishment of the Finance Sub-Group 2021/22	R18/21 - A meeting of the Finance Sub-Group will be scheduled in the autumn to have an initial review, if possible, of the PCC's upcoming budget.	Committee Manager (SCC) /Finance Sub-Group/Chief Finance Officer (OPCC)	30/06/21 - Action in line with Panel's letter to the previous PCC re its concerns on the Precept (R1/21). 'Going forward it has sight of the various scenarios of proposed precept levels that you consider in order to understand the effect of different precept levels.' 03/09/21 - Date to be set in due course.	Ongoing
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Completed Actions/To be Deleted

November 2020	Surrey Police and Crime Panel Annual Report 2019-2020	R49/20 - The Committee Manager (SCC) will put Surrey Police and Crime Panel's Annual Report 2019-2020 on the Panel's website.	Committee Manager (SCC)	<p>Web and Digital Services have been consulted on the matter as the document on the website must comply with the Public Sector Bodies (Websites and Mobile Applications) (No. 2) Accessibility Regulations 2018.</p> <p>03/09/21 - Links to the 2019-2020 and 2020-2021 Annual Reports are on the Panel's website, as is the Constitution and updated Complaints Protocol and Complaints Handling flowchart - text has also been added regarding public questions.</p>	September 2021
February 2021	Surrey Police and Crime Commissioner's Proposed Precept 2021/22	R1/21 - On behalf of the Panel, the Chairman will write to the Commissioner to confirm that his 2021/22 precept proposal would come into effect, noting the Panel's concerns and reasons for Panel members not supporting the proposed precept, including its requests going forward.	Committee Manager (SCC)	<p>08/2/21 - The Chairman wrote to the Commissioner noting the Panel's concerns and reasons for Panel members not supporting the proposed precept, including its requests going forward.</p> <p>16/06/21 - Report on the Surrey Police Investigation Improvement Plan attached (Annex A).</p> <p>16/07/21 - The KPIs will continue to be reported to the Panel to assess how Surrey Police delivers against the Chief Constable's investment case, on the target, investment and measures outlined in the Panel's letter sent to the PCC in February; report to be provided from Surrey Police/Chief Constable at October informal meeting.</p>	July 2021
June 2021	Minutes of The Previous Meeting: 22 March 2021	R9/21 - The OPCC will look to quantify the previous PCC's response: "that there is a significant number of residents who are passionate to see them introduced" and the PCC to confirm whether she would give	OPCC	This response was written personally by the previous PCC David Munro. As far as the OPCC are aware this was a view held by Mr Munro from speaking to residents and the OPCC do not have any statistics on the issue.	September 2021

		a similar response to her predecessor, regarding minute item 24/21, regarding page 15, minute item 24/21: Public Questions, Annex A: Question submitted by Paul Kennedy.			
June 2021	Police and Crime Commissioner for Surrey Annual Report 2020-21	R10/21 - The Panel will formally write to the PCC with the comments and feedback raised in the discussion.	Committee Manager (SCC) /Panel Members	01/07/21 - The Panel sent a letter to the PCC; who subsequently responded on 5 July 2021.	July 2021
June 2021	Office of the Police and Crime Commissioner End of Year Financial Report for 2020/21	R12/21 - The Chief Finance Officer (OPCC) will provide a list of the third sector partners given an additional funding as part of the £500,000 allocation to cope with the financial challenges of Covid-19, who had been consulted on that spend and the monitoring process undertaken.	Chief Finance Officer (OPCC)	Report attached as Annex 1 to this Recommendations Tracker.	September 2021
June 2021	PCC Decisions and Forward Plan	R13/21 - A column indicating the spend where appropriate on the items in the OPCC Decision Log 2021 would be added for the next meeting.	OPCC	Added to September's report: PCC Decisions and Forward Plan.	September 2021
June 2021	Surrey Police and Crime Panel Annual Report 2020-2021	R15/21 - The Committee Manager (SCC) will re-circulate the Panel's Annual Report document to Panel members so it can be easily shared.	Committee Manager (SCC)	16/07/21 - The Panel's Annual Report was re-circulated to Panel members so it could be easily shared i.e. residents, their Borough or District Council/local areas.	July 2021

June 2021	Building the Future Update	R19/21 - The Panel will be notified when the information contained in the Part 2 report is to be put into the public domain, receiving a detailed report within the standing item of Building the Future - Update at a future Panel, including the results of the strategic assessment.	OPCC	A detailed report added to September's report: Building the Future Update - the programme Director, Maureen Cherry and Deputy Chief Constable Nev Kemp have been invited to the Panel's meeting to provide members with technical or operational details.	September 2021
June 2021	Closed Session: to Discuss the Proposed Appointment of a Deputy Police and Crime Commissioner for Surrey	R20/21 - The Panel will formally write to the PCC with its recommendation noting the concerns raised in the discussion.	Committee Manager (SCC)/ Panel Members	01/07/21 - The Panel sent a letter to the PCC; who subsequently responded on 8 July 2021 following the five-day embargo.	July 2021

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