

**APPENDIX 1 - SURREY POLICE & CRIME PANEL  
RECOMMENDATIONS TRACKER - 4 FEBRUARY 2022**

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	<b>R17/20</b> - 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> <p>10/11/21 - This remains work in progress and is being considered alongside the ongoing work to determine the future location of the Force's HQ.</p>	Ongoing

November 2020	Home Office Review of Police & Crime Commissioners - Part One	<b>R46/20</b> - 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> <p>10/11/21 - The Home Office is currently consulting on the possibility of giving PCCs a GPC and it would seem sensible to explore this issue once the consultation has concluded.</p>	Ongoing
March 2021	Hate Crime	<b>R8/21</b> - 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 and 10/11/21 - This project is still on hold.</p>	Ongoing

June 2021	Surrey Police Group Unaudited Financial Report for 2020/21	<b>R11/21</b> - 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  10/11/21 - The CFO has looked into this and there is no CIPFA report on ICT projects to share.	Ongoing
June 2021	Surrey Police and Crime Panel Annual Report 2020-2021	<b>R14/21</b> - 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.  15/09/21 – Panel members were reminded of this action at the Panel meeting.	Ongoing
June 2021	Re-establishment of the Complaints Sub-Committee 2021/22	<b>R16/21</b> - A review of the Complaints Protocol will be undertaken.	Committee Manager (SCC)/Complaints Sub-Committee	03/09/21 and 10/11/21 - OPCC to provide changes and to liaise with Committee Manager (SCC), Director of Law and Governance (SCC) and Complaints Sub-Committee.	Ongoing

<p>September 2021</p>	<p>Building the Future Update</p>	<p><b>R23/21</b> - An in-depth report will be provided to the Panel in due course following the Strategic Estates Assessment on what RIBA Stages 4-8 would entail including:</p> <ul style="list-style-type: none"> <li>- the aligning of the Surrey Police Estates Strategy and the Surrey Police Housing Strategy: including decisions around the Eastern Operating Base in Reigate/Reigate Police Station, Woking Police Station, the Dog School, covert operations, agile working.</li> <li>- the timescales between the Stages.</li> <li>- how the financing of the Programme would be reviewed and the impact of the Medium Term Financial Plan 2021/22 to 2025/26, the overall costs and budget so far (see action 2), including for each of the two options for the new headquarters - to remain at and redevelop Mount Browne or to carry on with delivering the new</li> </ul>	<p>OPCC</p>	<p>10/11/21 - The OPCC Chief Executive will liaise with the Committee Manager (SCC) to establish an appropriate date for this information.</p> <p>24/11/21 - The detailed report on the Building the Future Programme should now reflect the decision for the Surrey Police headquarters to remain at Mount Browne, Guildford.</p> <p>An update on the Programme will be provided at the April Panel meeting as there will be more to update Panel Members on.</p> <p>17/1/22 – A site visit to Mount Browne has been organised for Panel Members on Wednesday, 23 March 2022.</p>	<p>Ongoing</p>
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		headquarters at the Leatherhead site.			
September 2021	Commissioner's Question Time	<b>R32/21</b> - The PCC will look into whether there is a specific timeline of the review of the Surrey Police CCTV Strategy, so Panel members could share the outcome with Surrey's Districts and Borough Councils.	PCC	10/11/21 - The PCC is aware of the concerns and frustrations relating to CCTV. The OPCC have requested a full update at a performance meeting with the Chief Constable in January and are working in the interim to get answers to some of the questions asked by District and Boroughs. We hope to provide a full update in the new year.	Ongoing
September 2021	Commissioner's Question Time	<b>R34/21</b> - The Panel will consider scrutinising how CCTV could be used effectively in Surrey.	Panel members/Scrutiny Officer (SCC)	10/11/21 - A research briefing is being prepared, looking at: <ul style="list-style-type: none"> <li>- Different approaches to CCTV across Surrey's Boroughs and Districts.</li> <li>- Approaches to CCTV nationally by other counties.</li> </ul>	Ongoing
November 2021	Surrey Police Group Financial Report for Month Six Financial Year 2021/22	<b>R37/21</b> - The Chief Finance Officer (OPCC) will update the Finance Sub-Group on the potential reductions around police staff, once the Government's financial settlement for the upcoming year is confirmed.	Chief Finance Officer (OPCC)		

November 2021	Draft Police and Crime Plan 2021-2025	<b>R38/21</b> - Following its development, the new Force balanced scorecard will be provided at the next Panel meeting.	OPCC		February 2022
November 2021	Draft Police and Crime Plan 2021-2025	<b>R39/21</b> - The Panel to consider the PCC's offer for the head of the Roads Policing Unit (RPU) to present to the Panel.	Panel		
November 2021	Anti-Social Behaviour	<b>R43/21</b> - The OPCC will look to provide background information on the statistics presented in the chart which showed the overall satisfaction of the Force and across the District and Boroughs over the past year.	OPCC		
November 2021	Anti-Social Behaviour	<b>R44/21</b> - The PCC will look into which borough and district councils in Surrey had signed up to the ASB Pledge and will email the Panel accordingly.	PCC		
November 2021	Performance Meetings	<b>R45/21</b> - The Chief Executive (OPCC) will look into possible future visits for the Panel to the Contact Centre - taking into account the Covid-19 situation. -	CEX (OPCC)		

November 2021	Performance Meetings	<b>R46/21</b> - All the routes of communication will be collated and included in the statistics for the 101 service, particularly the statistics around Facebook Messenger within the digital 101 service.	OPCC		
November 2021	OPCC Commissioning Update	<b>R47/21</b> - The Panel will receive the OPCC's new commissioning strategy in due course.	Head of Policy and Commissioning (OPCC)		

## Completed Actions/To be Deleted

September 2021	Surrey Police Recruitment and Workforce Planning Update	<p><b>R26/21</b> - The PCC will consider the Panel member comment around providing a breakdown of the police officer allocation to each of Surrey's Districts and Boroughs, noting the difficulty as the allocation was not uniform nor static.</p> <p>- Panel members will consider raising the operational issue at the informal Panel meeting with the Chief Constable in October.</p>	<p>PCC/OPCC</p> <p>Panel members/Committee Manager (SCC)</p>	<p>10/11/21 - The PCC has asked Surrey Police for this information which is being worked on and will be provided to members once available.</p> <p>25/11/21 - See Annex 1 which was circulated to the Panel.</p> <p>27/10/21 – Panel members considered this.</p>	<p>November 2021</p> <p>October 2021</p>
November 2021	Public Questions	<b>R36/21</b> - The PCC will provide a written response to the supplementary question.	PCC	20/01/22 – A written response has been provided and is attached as Annex 2.	January 2022
November 2021	Draft Police and Crime Plan 2021-2025	<b>R41/21</b> - The letter of response collating Panel members' comments will be drafted and sent to the Police and Crime Commissioner for Surrey to have regard to.	Committee Manager (SCC) / Scrutiny Officer (SCC)	<p>3/12/21 - The Panel's letter of response was sent to the PCC.</p> <p>6/12/21 - The PCC's letter of response was sent to the Panel.</p>	December 2021
November 2021	Draft Police and Crime Plan 2021-2025	<b>R40/21</b> - The PCC to look into the previous Surrey police panel meetings.	PCC	5/01/21 – See Annex 3 for the response.	January 2022
November 2021	Anti-Social Behaviour	<b>R42/21</b> - The OPCC will look to provide updates concerning	OPCC	20/01/22 – The OPCC has provided responses to the queries raised and they are attached as Annex 4.	January 2022



		<p>queries raised around the Community Trigger process:</p> <ul style="list-style-type: none"><li>- Whether the PCC supports the twelve recommendations within the report on Anti-Social Behaviour – Living a Nightmare and whether those recommendations are being followed up nationally.</li><li>- How many Community Trigger meetings have taken place in Surrey, how many of those has the PCC attended and what were the outcomes.</li></ul> <p>Whether there are national statistics on whether the Community Trigger process is effective.</p>			

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