

CORPORATE PERFORMANCE, DELIVERY AND SCRUTINY - ACTION AND RECORD LOG						
DATE	REF.	ACTION	OWNER	COMMENTS/UPDATES	DATE CLOSED	
10.12.14	95	<b>Performance</b> To fully communicate the trends for road safety through Dave Brown before the launch of the safety camera vans	WN	28.04.15 - Draft report seen by CC, and as a result of feedback a further draft to be finalised this week. LW to confirm a reasonable date. JM and JC to review report as soon as possible. 26.05.15: Feedback from W Naylor, OPCC, provided to Head of Corporate Comms. Update to be provided at next meeting. 22.06.15: Intended date for 1st annual report March 2016 however it is hoped to bring this forward. WN liaising with the appropriate parties to ensure dates are appropriate. The national stats are due shortly. It is important to demonstrate to the public that this is what the measures are there for, rather than raising revenue, and demonstrate what has been delivered and that the money they have raised is invested back into Road Safety. 28.07.15 – Summer campaign launched. OPCC Chief of Staff now has the report and is progressing the annual report 25.08.15 – Ongoing 22.09.15 - Ongoing. First draft to be available shortly following discussions at Executive Group around timings. 27.10.15 - WN provided an update and confirmed that feedback is still being fed into the report. A target date is set for publication before the end of the year. This report will provide up to date information on where we are now and in future the force will produce a road safety strategy to which will be integrated into the annual reporting process. Update - Being progressed. The paper is with WN in relation to one part of the report but TM has produced the policing the roads strategy for approval in January. 26.01.16 – WN provided an update and confirmed the report is now going through a factual accuracy with the traffic bureau with the view of publishing the report at the end of the month. 01.03.16 – TM provided an update and confirmed that further work was required on the report to bring it in line with recent data. 22.03.16 – TM provided an update. The report will be published this week along with two Decision Notices around Road Safety Schemes.		
26.01.16	116	<b>People Outcomes</b> PK and JN to develop a Terms of Reference commence a piece of work to track individuals through their journey to ensure the effectiveness of THRIVE throughout the whole process.	PK/JN	01.03.16 – JN confirmed that a meeting took place and a draft Terms of Reference has now been drafted ready for PK to approve. It was confirmed that an update will be given at the March meeting. 22.03.16 – PK and JN advised that the draft had been shared with the Force Control Room to ensure it is fit for purpose. Agreed to link in with AO.		
26.01.16		<b>Thematic 7 - Partnerships and Commissioning</b>				
	120	JM to link in with the chair of the APCC standing group in relation to the work of Care Concordat's nationally.	OPCC	22.03.16 – JM stated that a discussion had taken place with the chair and we were awaiting further information from them.		
	121	JN to look at the needs in relation to specific ICT requirements to ensure the right systems are used within the FCR to enable compatibility with other systems.	JN	22.03.16 – JN provided an update. Work continues in this area. Niche vetting will be completed in April.		
	122	JM to raise the issues around the invitation to tender process as the NCRN in relation to the number of available companies to provide their quote within the area.	OPCC	22.03.16 – Quote for the NCRN research has gone out. There is currently an evaluation of the resources.		
	123	TM to provide an progress updates to JM in relation to the Case Management Software.	TM	22.03.16 – TM stated that a timetable has been created to assist in this area. JN advised that a recommendation would be provided to TM by 11th April 2016 and a decision can be made from there.		
01.03.16	124	<b>Performance</b> JM to look at the issue around the perception of Rural Communities as part of the work with the NRCN and see if there can be an analysis of the sub data set for North Yorkshire	OPCC	22.03.16 – JM advised this work still needed to take place. It was agreed that the force would provide assistance in relation to the analysis.		
22.03.16	125	<b>Forward Planner</b> Make amendments to the Forward planner to ensure the ASB Hub is named the 'Community Safety Hub', make it clear that the report is about York and also schedule an item so that an update can be provided on all Community Safety Hubs	KB	23.03.16 - Amendments made. Action can be closed.	23.03.16	
22.03.16		<b>Inspection Activity</b>				
	126	The PDF attached to this agenda should be published on the scrutiny section of the OPCC website as well as being part of the papers.	OPCC	12.03.16 - Published on OPCC website and agreed this would continue going forward.	12.03.16	
	127	National inspections are to be included on the Inspection Activity document.	Risk & Assurance			
	128	An assessment of the Policing and Crime Bill and its impact on inspection activity to be brought back to this meeting.	ME			
	129	Force Management Statements – to be brought back to this meeting in July for discussion to ensure readiness for 1 April 2016 implementation.	PC/KB	23.03.16 - Item scheduled for July's meeting	23.03.16	

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	130	A summary of inspection recommendations to be brought back to this meeting to show what progress has been made. It was agreed that this would link in with the presentation of the thematic.	ME		
22.03.16		<b>Thematic - Quarterly Outcomes Review - Organisation Outcomes</b>			
	131	<u>Better Case Management</u> Link in with the OPCC to talk with those who have been through the process and determine what their experiences have been. This can feed into work undertaken to make the improvements.	LM/OPCC		
	132	<u>Infrastructure that is stable and sustainable:</u> A formal report to be written outlining the lessons learnt in relation to the Athena House project to be compiled and presented to this Board.	RF	13.03.16 - Item has been scheduled to come to Board on 28.06.16.	13.03.16
	133	Continue to work with the Police ICT Company and other interested parties to determine a solution in relation to PSNP (Public Services Network in Policing) so that external video conference/streaming of meetings can become a reality within force.	TM		
		<u>Effective commissioned and partner services</u>			
	135	JN to link in with PACE (Parents against Child Sexual Exploitation) to see what support they can provide within North Yorkshire.	JN		
	136	PK to provide an update to JM in relation to Vulnerable Assessment Teams (VAT) and the incorporation of Health in city of York.	PK		
	137	JN to update JM in relation to third sector provision for vulnerable people so it can be ensured there are no gaps in the service.	JN		
22.03.16		<b>Performance</b>			
	138	A breakdown to be compiled to help understand the data more fully, especially in relation to the impact of cross border crime.	PK		
	139	The Rural Task Force to engage with members of the public, particularly farmers, so demand can be understood in these areas.	Rural Task Force		