

## Policing Performance Committee Action Log

Action Ref No	Action	Action Owner	Status	Expected Date of Closure	Date Action Closed	Commentary
<b>MEETING HELD 28 May 2020</b>						
PPC-20200528-001	<b><u>Corporate Parenting Duties:</u></b> (Action Log review) Update to be provided to committee on progress towards next Corporate Parenting Plan and expected publication date. Clarity to be provided as to how SPA discharges this duty and oversees Police Scotland duty.	Jackie McKelvie	Open	26 August 2020		Agenda Item 4 on agenda 25/8.  <b>PROPOSE FOR CLOSURE</b>
PPC-20200528-002	<b><u>Performance Report – Naloxone:</u></b> Plans to be in place to ensure appropriate engagement with SPA and early sight is given on any plans to roll out use of Naloxone. Future update to be provided to this Committee.	DCC Fiona Taylor	Open	26 August 2020		<b>28/07:</b> The roll out of the use of Naloxone, if approved by the Chief Constable, will not commence for a number of months. The Naloxone Delivery Steering Group (NDSG) is aware of and appreciates the need to ensure appropriate engagement with the SPA and will do so in line with these timescales.  <b>17/08:</b> Update paper on agenda 25/8 – item 8.2

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PPC-20200528-003	<b>Performance Report:</b> Future reports to provide a breakdown of regional variations where relevant.	Tom McMahon	<b>Open</b>	26 August 2020		<b>12/08:</b> The Performance Framework was agreed at May 2020 meeting of Performance Committee.
PPC-20200528-004	<b>Performance Report – Stop &amp; Search:</b> Report to be provided that provides the committee with an understanding of the reasons behind disproportionate searches carried out on young people.	ACC Steve Johnston	<b>Open</b>	26 August 2020		Agenda Item 2.4 on agenda 25/8.  <b>PROPOSE FOR CLOSURE</b>
PPC-20200528-005	<b>Benchmarking:</b> Police Scotland and SPA to work collaboratively to develop proposal for a SLWG to take forward the matter of external benchmarking.	DCC Fiona Taylor/ Martin Smith	<b>Open</b>	26 August 2020		<b>17/08:</b> Joint working is now underway between Police Scotland and SPA officers following an initial joint meeting in July which was jointly chaired by DCC Taylor and Martyn Evans.  <b>PROPOSE FOR CLOSURE</b>
PPC-20200528-006	<b>ARA - SPA Corporate Performance:</b> Measures against progress to be developed by SPA Interim Chief Exec and endorsed by the Board and thereafter to be reported to the committee on a quarterly basis.	Jackie McKelvie/ Lynn Brown	<b>Open</b>	26 August 2020		<b>15/06:</b> The Interim Chief Executive will report SPA performance to the Board via her routine public Interim Chief Executive reporting.  <b>18/07:</b> Work is ongoing to develop measures of progress against Business Plan activities that will also feature in Chief Executive updates to the Board

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PPC-20200528-007	<b>External Recommendations for SPA:</b> Consideration to be given to using the same format as Police Scotland for tracking recommendations.	Graham Stickle	<b>Open</b>	17 November 2020		<b>Action not due.</b>
PPC-20200528-008	<b>Police Scotland/ SPA – External Evaluations:</b> Future committee update to provide an understanding of the most significant risks that remain open, specifically in relation to the performance of policing.	ACC Alan Speirs/ Graham Stickle	<b>Open</b>	17 November 2020		<b>Action not due.</b>
PPC-20200528-009	<b>Police Scotland/SPA – External Evaluations:</b> Chair of this committee to discuss the process for ensuring appropriate oversight of external evaluations and ensure that there is a shared understanding of how the SPA governance committees will deal with recommendations.	Martyn Evans	<b>Open</b>	17 November 2020		<b>Action not due.</b>
PPC-20200528-010	<b>TTROs:</b> Report to be considered at future committee that provides an overview of the key lessons learned from the way in which the matter was handled between all parties involved. Item to be added to workplan.	Ch Supt Sharon Milton /Eleanor Gaw/ Mike Callaghan	<b>Open</b>	17 November 2020		<b>Action not due.</b>

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<p>PPC-20200528-011</p>	<p><b><u>Custody – Vehicle Transfer Times:</u></b> Report to be considered at committee that provides an analysis of data in respect of vehicle transfer times for detainees. Report to provide and understanding of the challenges in this area of custody operations.</p>	<p>Ch Supt Garry McEwan</p>	<p><b>Open</b></p>	<p>26 August 2020</p>		<p>Agenda Item 6.1 on agenda 25/8.  <b>PROPOSE FOR CLOSURE</b></p>
<p>PPC-20200528-012</p>	<p><b><u>ICVS:</u></b> – Process to escalate any unresolved areas of concern for the ICVS manager in terms of Custody provision to be clarified and included in next report to the committee.</p>	<p>Kirsty Scott</p>	<p><b>Open</b></p>	<p>26 August 2020</p>		<p><b>Kirsty Scott 16/7:</b> This information is included in the ICVS Annual Review.  <b>PROPOSE FOR CLOSURE</b></p>
<p>PPC-20200528-013</p>	<p><b><u>PS Planned Response to HMICS Inspection on Child Sexual Abuse:</u></b> Draft action plan to address recommendations to be shared with this committee to allow consideration of the performance elements of the planned activity, any impacts of actions taken and to understand any impediments to progress.</p>	<p>ACC Judi Heaton</p>	<p><b>Open</b></p>	<p>26 August 2020</p>		<p>Agenda Item on agenda 25/8.  <b>PROPOSE FOR CLOSURE</b></p>
<p>PPC-20200528-014</p>	<p><b><u>Public Confidence:</u></b> Opportunities to be explored for PS/SPA and academic partners to work collaboratively to better understand the various strands that make up public confidence.</p>	<p>Kirsty Louise Campbell/ Martin Smith</p>	<p><b>On Going</b></p>	<p>26 August 2020  17 November 2020</p>		<p><b>17/08:</b> A joint PS/SPA report will be considered at the next SPA PPC Committee meeting to set out next steps.  <b>PROPOSE ONGOING</b></p>

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**MEETING HELD 27 February 2020**

<p>PP-20200227-004</p>	<p><b>Detection Rates:</b> Detailed report to be brought to the next committee meeting that provides a deep dive into the trends in detection rates, causal factors and implications for prioritisation of resource.</p>	<p>DCC Malcolm Graham</p>	<p><b>On-Going</b></p>	<p><del>28 May 2020</del></p> <p><del>26 August 2020</del></p> <p>17 November 2020</p>	<p><b>28.04.20:</b> Timing for delivery of this report is subject to review as a result of Op Talla impacts. It will be progressed in the coming months and provided in due course for Committee consideration.</p> <p><b>28/05:</b> Delay in report noted at committee with clarity to be sought on timeline for this report to be made available for consideration at the Policing Performance Committee.</p> <p><b>17/08:</b> A paper on the current position of our Analysis of Detection Rates will be provided to the August Committee. We expect to deliver the report referred to in the action to the November Committee meeting.</p> <p><b>PROPOSE ONGOING</b></p>
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<p>PP-20200227-005</p>	<p><b>Data Sources:</b> Options to be considered as to what other data sources are available from across public sector partners that could enhance performance reporting and provide a more rounded picture.</p>	<p>Tom McMahon</p>	<p>On-Going</p>	<p><del>28 May 2020</del>  26 August 2020</p>		<p><b>18/05:</b> The use of external / partner data sources remains under consideration as part of the development of the framework in the medium to longer term. This is integral to ongoing discussions around benchmarking.</p> <p><b>17/08:</b> Undertaking appropriate collaboration with partners on data sharing is being explored and where possible will inform performance reporting in the medium and longer term.</p> <p><b>PROPOSE FOR CLOSURE</b></p>
<p><b>Actions Transferred from SPP Committee Log</b></p>						
<p>SPPCOM-20200227-001</p>	<p><b>External Inspections and Evaluations:</b> Work to be carried out that will explore method by which the SPA Board can be assured that all external recommendations are being appropriately considered, addressed and, where required, action taken. The approach is required to be across the entire organisation to ensure no duplication.</p>	<p>Graham Stickle</p>	<p>On-Going</p>	<p><del>28 May 2020</del>  26 August 2020</p>		<p><b>This action has been transferred from the SPP Committee Action Log. (ref SPP-20190827-002)</b></p> <p><b>18/05:</b> The action is being referred to the weekly SPA PMO meeting chaired by the interim CEO to identify how the action can be addressed.</p> <p><b>This action is the same as PPC-20200528-009</b></p> <p><b>PROPOSE TO CLOSE</b></p>

**End.**