

Policing Performance Committee Action Log

Action Ref No	Action	Action Owner	Status	Expected Date of Closure	Date Action Closed	Commentary
MEETING HELD 26 AUGUST 2020						
PPC-2020826-001	Performance Report – Executive Summary to be developed which provides key evidence of progress made in the reporting period against Joint Strategy outcomes and Annual Police Plan commitments and any ongoing or emergent risks to delivery.	DCC Fiona Taylor	Open	17 November 2020		06/11: The Executive Summary of the Q2 Performance Report has been further developed to highlight Successes, Challenges and our Response to areas of note within the report. PROPOSE FOR CLOSURE
PPC-2020826-002	Performance Report – Early findings of DCC Taylor's Your Safety Matters Diamond Group Review the origin, sources and circumstances regarding assaults on officers, the impact these have and any actions arising to be shared with the committee.	DCC Fiona Taylor	Open	17 November 2020		06/11: Agenda item 4 on 17/12. PROPOSE FOR CLOSURE
PPC-2020826-003	SPA Corporate Parenting: Work to explore ways in which the SPA can integrate into and add value to the current Police Scotland Corporate Parenting arrangements. Recommendation to come to PPC for a joint way forward.	Jackie McKelvie	Open	17 November 2020		29/10: This will be taken forward by SPA Chief Executive as part of SPA2020 Transition. PROPOSE FOR CLOSURE

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PPC-2020826-004	PS Corporate Parenting: Progress report to be presented to this committee which tracks the progress and shows impacts of activity carried out as part of the 2018-20 Corporate Parenting Plan.	ACC Gary Ritchie	Open	17 November 2020		06/11: Agenda item 6 on 17/12. PROPOSE FOR CLOSURE
PPC-2020826-005	Local Authority Scrutiny Arrangements for Policing: SPA/COSLA staff to develop a discussion paper on how the Local Authority Scrutiny arrangements can be better coordinated, aligned and directed to enhance the linkages into the SPA oversight of the Policing System as a whole.	Eleanor Gaw	Open	17 November 2020		29/10: Session planned for 20 November. Update to be provided at PPC on 17 November. PROPOSE FOR CLOSURE
PPC-2020826-006	Digital Triage Device Evaluation: Report to be brought to committee which presents the data and evidence to assess the impact from use of devices. Report to provide details of the Police Scotland Portfolio Assurance Team's findings and of the SMARTEU review. Consideration to be given to referring those reports to the DTD External Reference Group for discussion.	ACC Angie McLaren	Ongoing	09 March 2021		06/11: A briefing will be circulated to Members outlining plans for the evaluation in January 2021 and a report will be presented to the Policing Performance Committee on 9 March 2021. PROPOSE ONGOING
PPC-2020826-007	ICVS: Update report on any outstanding areas of concern raised by ICVS Manager to be provide to the Committee. Report to include details of any relevant improvement actions.	Ch Supt Garry McEwan	Open	17 November 2020		06/11: Agenda item 9 on 17/12. PROPOSE FOR CLOSURE

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PPC-2020826-008	<p><u>Draft ICVS Annual Review:</u> Members' feedback to be incorporated into the draft to ensure improvement actions are acknowledged and for it to be confirmed these will be formally reported in the 2020/21 Annual Review.</p> <p>Glossary of acronyms to be provided.</p>	Kirsty Scott	Open	17 November 2020		<p>29/10: Report now published on SPA Website.</p> <p style="text-align: center;">PROPOSE FOR CLOSURE</p>
MEETING HELD 28 May 2020						
PPC-20200528-006	<p><u>ARA - SPA Corporate Performance:</u> 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.</p>	Jackie McKelvie/ Lynn Brown	On Going	26 August 2020 17 November 2020		<p>15/06: The Interim Chief Executive will report SPA performance to the Board via her routine public Interim Chief Executive reporting.</p> <p>18/07: Work is ongoing to develop measures of progress against Business Plan activities that will also feature in Chief Executive updates to the Board</p> <p>29/10: SPA Chief Exec will report directly to Board.</p> <p style="text-align: center;">PROPOSE FOR CLOSURE</p>
PPC-20200528-007	<p><u>External Recommendations for SPA:</u> Consideration to be given to using the same format as Police Scotland for tracking recommendations.</p>	Graham Stickle	Open	17 November 2020		<p>29/10: SPA recommendations tracked by ARAC.</p> <p style="text-align: center;">PROPOSE FOR CLOSURE</p>

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PPC-20200528-008	Police Scotland/ SPA – External Evaluations: 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	Open	17 November 2020		06/11: Agenda item 7 on 17/12. PROPOSE FOR CLOSURE
PPC-20200528-009	Police Scotland/SPA – External Evaluations: 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	Open	17 November 2020		29/10: Police Scotland recommendations to be a standing agenda item at this committee. SPA recommendations to be considered at ARAC unless regarding a significant impact on SPA oversight of policing performance. PROPOSE FOR CLOSURE
PPC-20200528-010	TTROs: Report to be considered at future committee that provides an overview of the key lessons learned from the way in which TTRO the matter was handled between all parties involved. Item to be added to workplan.	Ch Supt Sharon Milton /Eleanor Gaw/ Mike Callaghan	Open	17 November 2020		To be discussed as part of a workshop session as referenced in paper for Local Authority scrutiny of policing - next steps in strengthening national and local and national joint approaches. PROPOSE FOR CLOSURE
PPC-20200528-014	Public Confidence: Opportunities to be explored for PS/SPA and academic partners to work collaboratively to better understand the various strands that make up public confidence.	Kirsty Louise Campbell/ Martin Smith	On Going	26 August 2020 17 November 2020		17/08: A joint PS/SPA report will be considered at the next SPA PPC Committee meeting to set out next steps. Will be added to workplan. PROPOSE FOR CLOSURE

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MEETING HELD 27 February 2020

<p>PP-20200227-004</p>	<p>Detection Rates: Detailed report to be brought to the next committee meeting that provides a deep dive into the trends in detection rates, causational factors and implications for prioritisation of resource.</p>	<p>DCC Malcolm Graham</p>	<p>On-Going</p>	<p>28 May 2020 26 August 2020 17 November 2020</p>	<p>28.04.20: 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>28/05: 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>17/08: 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>06/11: Agenda item 2.4 on 17/12.</p> <p>PROPOSE FOR CLOSURE</p>
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End.