

## Policing Performance Committee Action Log

Action Ref No	Action	Action Owner	Status	Expected Date of Closure	Date Action Closed	Commentary
<b>MEETING HELD 17 NOVEMBER 2020</b>						
PPC-20201117-001	<b>Performance Reporting – Serious and Organised Crime:</b> Report to be considered at committee which provides a detailed analysis of SOCG fraud activity and to explore what measures are being used to gauge effectiveness in this area.	ACC Pat Campbell	<b>Open</b>	08 June 2021		<b>26/2:</b> Agenda item 6.6 on 9/3  <b>PROPOSED FOR CLOSURE</b>
PPC-20201117-002	<b>Performance Reporting – Online Sexual Abuse:</b> Future reports to include additional narrative on the preventative actions taken to address this area of crime.	Tom McMahon	<b>Open</b>	09 March 2021		<b>22/02:</b> Preventative narrative in relation to Online Sexual Abuse has been fully integrated into Quarterly Performance Documents. In Q3 this is to be found on p.25-27  <b>PROPOSED FOR CLOSURE</b>

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<p>PPC-20201117-003</p>	<p><b>Strategic Assessment:</b> Action to be taken forward to explore opportunities for a summary of the Strategic Assessment to be publically reported to help articulate the range and complexity of Policing challenges.</p>	<p>Tom McMahon</p>	<p><b>Open</b></p>	<p>09 March 2021</p>		<p><b>24/2:</b> The refresh of the Strategic Threat &amp; Risk Assessment was agreed through Police Scotland internal governance in February 2021. While PS will not be producing a publically available STRA, the document is being shared with committee members for awareness. Insight into the range and complexity of policing challenges is provided through quarterly, half yearly and annual performance reporting as well as the Chief Constable's regular reports to meetings of the Authority</p> <p style="color: red;"><b>PROPOSED FOR CLOSURE</b></p>
<p>PPC-20201117-004</p>	<p><b>Benchmarking SLWG:</b> Update report providing details of findings and next steps of the SLWG to be considered at next Performance Committee.</p>	<p>Martin Smith/Tom McMahon</p>	<p><b>Open</b></p>	<p>09 March 2021</p>		<p><b>22/02:</b> This will be a verbal update at the meeting – Item 2.2</p>
<p>PPC-20201117-005</p>	<p><b>Corporate Parenting:</b> Evaluation of '2019 unnecessary criminalisation test of change' in D&amp;G to be shared with committee members by correspondence and considered at the next Committee.</p>	<p>ACC Gary Ritchie</p>	<p><b>Open</b></p>	<p>09 March 2021</p>		<p><b>01/03:</b> Update shared with Members by email.</p> <p style="color: red;"><b>PROPOSED FOR CLOSURE</b></p>

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PPC-20201117-006	<b>Corporate Parenting:</b> PS to consider SPA member representation (Michelle Miller) on the Police Scotland Corporate Parenting Advisory Group.	ACC Gary Ritchie	<b>Open</b>	09 March 2021		<b>25/2:</b> PS anticipate that they will be finalising the engagement sessions in advance of 9 March and invitation to The Chair of PPC will be forthcoming.
PPC-20201117-007	<b>External Inspections and Evaluations – Review of Custody 2014/2018:</b> update on the risks associated with outstanding recommendations relating to custody to be circulated to Members and considered at the next Committee to provide assurance that any risks are being appropriately managed.	ACC Alan Speirs	<b>Open</b>	09 March 2021		<b>24/02:</b> Report will be presented at item 8 on the agenda.  <b>PROPOSE FOR CLOSURE</b>
PPC-20201117-008	<b>External Inspections and Evaluations:</b> Future update reports to Committee to provide an understanding of the level of risk in respect of any outstanding recommendations. This update report to be considered by Committee every 6 months.	ACC Alan Speirs	<b>Open</b>	08 June 2021		<b>ACTION NOT DUE</b>
PPC-20201117-009	<b>RPAS Evaluation:</b> Refreshed EQHIRA and Data Protection assessment to be shared with SPA via Barry Sillers.	DCC Malcolm Graham	<b>Open</b>	09 March 2021		<b>25/02:</b> Documents shared as requested.  <b>PROPOSE FOR CLOSURE</b>

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<p>PPC-20201117-010</p>	<p><b>RPAS Evaluation:</b> Committee to consider report at next meeting which details the plans for future use of Remotely Piloted Aircraft System (RPAS) and agree the appropriate level of scrutiny and oversight for this area of policing.</p>	<p>DCC Malcolm Graham</p>	<p align="center"><b>Open</b></p>	<p>09 March 2021</p>	<p><b>23/11:</b> As agreed at meeting between Committee Chair and DCC Graham, a revised report will be provided which will address issues in relation to compliance with best value, privacy, human rights and ethical assessments, to make clear whether the use of RPAS comply with Civil Aviation Authority guidance and regulations and with any surveillance camera code of conduct. <b>1/3:</b> Agenda Item 6.1 on 9/3</p> <p align="center"><b>PROPOSE FOR CLOSURE</b></p>
<p>PPC-20201117-011</p>	<p><b>Vulnerable People Database:</b> Report to be brought to next committee that gives a more detailed consideration of the impacts, added value to policing and wider public sector and risks associated with maintaining the database.</p>	<p>ACC Judi Heaton</p>	<p align="center"><b>Open</b></p>	<p>09 March 2021</p>	<p><b>1/3:</b> Agenda Item 7</p> <p align="center"><b>PROPOSE FOR CLOSURE</b></p>

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MEETING HELD 26 AUGUST 2020						
PPC-2020826-006	<b>Digital Triage Device Evaluation:</b> 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.	DCC Malcolm Graham	On going	09 March 2021		<b>06/11:</b> 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. <b>1/3:</b> Agenda Item 6.2  <b>PROPOSE FOR CLOSURE</b>
MEETING HELD 28 May 2020						
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 TTRO the matter was handled between all parties involved. Item to be added to workplan.	Ch Supt Sharon Milton /Eleanor Gaw/ Mike Callaghan	On Going	17 November 2020  09 March 2021		To be discussed as part of a workshop session which will explore next steps in strengthening national and local and national joint approaches. <b>17/11:</b> Although this action had been proposed for closure, it was agreed by Members that a jointly prepared (SPA/COSLA) lessons learned report should be considered by the Committee to ensure no element of this matter is lost and ensure all aspects of organisational learning are carefully considered. <b>1/3:</b> Agenda Item 6.5 <b>PROPOSE FOR CLOSURE</b>

End.