# SCOTTISH POLICE AUTHORITY

## Policing Performance Committee Action Log

| Action Ref No | Action | Action Owner | Status | Expected Date of Closure | Date Action Closed | Commentary |
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| **MEETING HELD  27 February 2020** | | | | | | |
| PP-20200227-001 | **HMICS Report on Child Sexual Abuse:**  Report on PS planned responses to HMICS recommendations on Child Sexual Abuse to be considered at the next committee. | DCC Malcolm Graham | **Open** | 28 May 2020 | | Agenda item 7 on agenda for 28/5.  **PROPOSE TO CLOSE** |
| PP-20200227-002 | **2020/21 Annual Police Plan:** Plan to clearly set out priority activities which will be delivered in 20/21 which will demonstrate progress against the strategic outcomes. | Tom McMahon | **Open** | 28 May 2020 | | **18/05:**  The Annual Police Plan has been agreed by the Chief Constable.  **PROPOSE TO CLOSE** |
| PP-20200227-003 | **Demand Baseline Reporting:**  The work of the DPU to inform future reporting to enable PS to provide evidence in terms of the police deployment across the full range of activities and to provide context for changes in crime and detection rates. | Tom McMahon | **Open** | 28 May 2020 | | **18/05:**  Our understanding of demand is focussed in the short term on informing our response to COVID-19. The use of this data will continue to be developed and included where appropriate in the quarterly performance reports.  **PROPOSE TO CLOSE** |

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| PP-20200227-004 | **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. | DCC Malcolm Graham | **On-Going** | ~~28 May 2020~~<br><br>26 August 2020 | | **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.<br><br>**PROPOSE ONGOING** |
| PP-20200227-005 | **Data Sources:** 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. | Tom McMahon | **Open** | 28 May 2020 | | **18/05:** 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.<br><br>**PROPOSE ONGOING** |
| PP-20200227-006 | **Cyber-crime:** Update to be provided at future committee from the Scottish Crime Reporting Board's consideration of reporting of cyber related crimes where the criminal is resident outside Scotland. | Martin Smith | **Open** | 28 May 2020 | | **12/05:** Members of the Scottish Crime Reporting Board considered the reporting of cyber-related crimes in the context of international crimes, at its meeting of 26th February. The Board agreed to change existing practice so that a crime or offence is recorded for all cases where, at the time of occurrence, the victim was in Scotland and the perpetrator was not - **except** for those cases where the perpetrator was in another UK country and the associated Police Force agreed to the take the case, as evidence by a crime reference number. Where there is an |

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| | | | | | | agreed transfer, the case will continue to be no-crimed.  This has good symmetry with practice in the rest of the UK and brings Scotland more into line with how comparator countries record international crimes.  It also means that a crime is being recorded by a police force for all relevant cases (either Police Scotland or another UK Police Force).  It is proposed to report on the volume of no crime decisions in the proposed cyber-crime chapter of the National Statistics.<br><br>**PROPOSE TO CLOSE** |
| PP-20200227-007 | **Benchmarking:**  Joint SPA PS Seminar to be convened to provide an opportunity to explore opportunities for benchmarking across other organisations. | Martin Smith | **Open** | 28 May 2020 | | **12/05:**  A summary of the event and key areas of discussion is contained at Item 2.3 of the Policing Performance Committee Meeting of 28th May.<br><br>**PROPOSE TO CLOSE** |
| PP-20200227-008 | **Performance Framework Improvements:**<br>- Consistent quarterly reporting of fewer impact measures.<br>- Exception reporting (out with agreed tolerances)<br>- Trend analysis | Tom McMahon | **Open** | 28 May 2020 | | **18/05:**  Through collaboration with SPA, Police Scotland has identified a selected number of indicators that provide a measure of progress towards each of the five strategic outcomes. This data set will enable trend analysis.   Reporting of other key measures will be by exception.<br><br>**PROPOSE TO CLOSE** |

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| PP-20200227-009 | **User Satisfaction Survey and Evidence:** Report to come to a future meeting that will provide;<br>- Overview of the findings and key learning points from recent PS commissioned surveys<br>- Planned future surveys and areas of focus | Tom McMahon | **Open** | 28 May 2020 | | **18/05:** Report on agenda 28/5.<br><br>**PROPOSE TO CLOSE** |
| PP-20200227-010 | **Crime and Justice Survey:** Report to be compiled examining variance in confidence in policing across geographical areas and different demographic groupings | Martin Smith/Jackie McKelvie | **Open** | 28 May 2020 | | **19/05:** Paper on Agenda 28/5. Item 9.1<br><br>**PROPOSE TO CLOSE** |
| PP-20200227-011 | **Data Ethics:** SPA officers and members to be invited to contribute to PS Data Ethics | Denis Hamill | **Open** | 28 May 2020 | | **18/05:** SPA representative confirmed as Lynn Clark, invite to be shared.<br><br>**PROPOSE TO CLOSE** |
| PP-20200227-012 | **Stop & Search Scrutiny:** Report of the progress against the IAGSS recommendations to be provided to Committee. | Insp Kenny Ramsay | **Open** | 28 May 2020 | | **18/05:** Report on agenda 28/5.<br><br>**PROPOSE TO CLOSE** |
| PP-20200227-013 | **Annual Performance Assessment:** SPA to engage with COSLA representatives to ensure timeline for engagement and contribution to on Annual Report and Accounts is clear. | Barry Sillers | **Open** | 28 May 2020 | | **18/05:** SPA will be seeking informal Local Authority inputs to ARA via CEOs during late May and early June.<br><br>**PROPOSE TO CLOSE** |
| PP-20200227-014 | **Corporate Parenting Duties:** Clarity to be provided in relation to SPA and PS responsibilities for Corporate Parenting and how the duties are being discharged. | Jackie McKelvie | **Open** | 28 May 2020 | | **18/05:** The Children and Young People (Scotland) Act 2014 has duties for both SPA and PS with oversight responsibilities by SPA. Police Scotland has a Corporate Parenting |

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| | | | | | | Plan and publishes a report on its Corporate Parent role every 3 years (last pub. 2018).  SPA oversees this duty through its scrutiny of policing performance.  The outcome-based performance framework takes into account operational policing that protects, supports and promotes the interests of children and young people and collaborative work with partners and other organisations to safeguard those children and young people. SPA responsibilities as a corporate parent are included within its wider public body duties identified in the SPA Corporate Plan.<br><br>**PROPOSE TO CLOSE** |
| **Actions Transferred from SPP Committee Log** | | | | | | |
| SPPCOM-20200227-001 | **External Inspections and Evaluations:** Work to be carried out that will explore method by which the SPA Board can be assured that all | Graham Stickle | **Open** | 28 May 2020 | | **This action has been transferred from the SPP Committee Action Log. (ref SPP-20190827-002)** |

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| | 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. | | **Open** | | | **18/05:** The action is being referred to the weekly SPA PMO meeting chaired by the interim CEO to identify how the action can be addressed.<br><br>**PROPOSE ONGOING** |
| SPPCOM-20200227-002 | **Temporary Traffic Regulation Order (TTRO):** update to be provided to Committee in relation to ongoing issues surrounding the arrangements for TTROs. | Eleanor Gaw/ ACC Williams | **Open** | 28 May 2020 | | **This action has been transferred from the SPP Committee Action Log. (ref SPP-20190509-007).**<br><br>**04/11:** Senior Counsel opinion has been received, and has been considered by the joint working group. New shared guidance, informed by Senior Counsel opinion, is being prepared jointly by Police Scotland and local government partners. This will be available in the coming months, and current practice will remain unchanged as the new guidance is being developed.<br><br>Report will be brought to Policing performance Committee when more information is available. |

*End.*