

**Devon & Cornwall Police Authority Performance Management Committee
9 December 2005**

Continuous Improvement Database Update

SOURCE	TITLE	RECS				EXCEPTION REPORT
		TOTAL	Complete	Closed (Incomplete)	Outstanding	
Best Value	Accessibility of Police Services Report Date: 10/05/02 Expected Completion Date: 30/11/05	32	21	10	1	
Best Value	Crime Issues Report Date: 23/05/03 Expected Completion Date: TBA	17	5	9	3	<p>Recommendation 9 - A decision was taken at PMB in October 2005 to close the recommendations due to greater Force priorities existing for allocation of IT and project resources. (Supt Ansell - 15/11/05)</p> <p>Recommendation 11 - A/Ch/Supt Ansell has reviewed all BV recommendations over 2 years old as a result of an action from PMB in October 2005. This was referred to Mark Croft (Criminal Justice Programme Manager) who advised the Criminal Justice Environment and Working Practices have been changed e.g. working more closely with CPS and CPS making decisions that Sgts would have made previously. Mark advised this recommendation would be addressed through Enhanced Charging, Statutory Charging, Professionalising Investigation Project (PIP) as a whole. This recommendation is marked as closed. (24/11/05)</p> <p>Recommendation 17 - A/Ch/Supt Ansell has reviewed all BV recommendations over 2 years old as a result of an action from PMB in October 2005. Due to substantial changes to Crime Dept structure which have occurred outside of the recommendations from the Best Value review, there is no clear benchmark upon which to conduct a PIR process. The new Crime Dept Structure will be reviewed against the level of performance achieved against targets and indicators as part of the Force Performance Strategy. (A/Ch/Supt Ansell - 14/11/05)</p>
Best Value	Human Resources Report Date: 23/05/03 Expected Completion Date: TBA	14	3	6	5	<p>Following an action at the Human Resource Board in July 2005, Chris Miller undertook a review of all HR recommendations to ascertain whether they are relevant to current force business. The report has been discussed with John Smith (Chair of the PA HR committee) and Nigel Holt. Chris Miller is currently preparing updates for the 5 outstanding recommendations in order for the database to be updated accordingly.</p>

Closed (Incomplete) = Recommendation is no longer relevant to current Force business or has been superseded by another piece of work being carried out within Force. Closure of these recommendations have been approved by The Force Performance Manager and/or The Best Value Analyst.

SOURCE	TITLE	RECS				EXCEPTION REPORT
		TOTAL	Complete	Closed (Incomplete)	Outstanding	
Best Value	Leadership Report Date: 20/02/04 Expected Completion Date: 31/03/06	5	1	1	3	
Best Value	Strategic Meetings Report Date: 20/02/04 Expected Completion Date: 31/01/06	4	3	0	1	
Best Value	Traffic Report Date: 31/01/05 Expected Completion Date: 31/12/05	5	1	0	4	
Best Value	Traffic Sub-Recommendations Report Date: 30/06/05 Expected Completion Date: 31/01/06	10	5	0	7	
Best Value	Transport and Supporting Arrangements Report Date: 23/05/03 Expected Completion Date:	12	3	6	3	Recommendation 5 - A/Ch/Supt Ansell has reviewed all BV recommendations over 2 years old as a result of an action from PMB in October 2005. A/Ch/Supt Ansell advised a review of Force policy will be conducted under the reduction of bureaucracy work. This will include a review of the relevant transport policies. Therefore this recommendation can be closed. (14/11/05)
Audit Commission	Managing Sickness Absence Report date: 10.04.03 Expected completion date: 15.12.05	25	22	0	3	Following an action at the Human Resource Board in July 2005, Chris Miller undertook a review of all HR recommendations to ascertain whether they are relevant to current force business. The report has been discussed with John Smith (Chair of the PA HR committee) and Nigel Holt. Chris Miller is currently preparing updates for the 3 outstanding recommendations in order for the database to be updated accordingly.
Audit Commission	Crime Recording 2004 Report Date: 01/07/05 Expected Completion Date: 31/05/06	7	6	0	1	
Audit Commission	Financial Aspects of Corporate Governance and Core Processes Report Date: 24/10/03 Expected Completion Date: 31/11/05	9	6	1	2	
Audit Commission	Activity Based Costings 2004 Report Date: 01/07/05 Expected Completion Date: TBA	8	7	0	1	

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HMIC	Baseline Assessment 2005 Report Date: 27/10/05 Expected Completion Date: TBA	149	0	0	149	The Baseline Assessment contained 149 Areas For Improvement (AFI). The AFIs are currently being reviewed and where appropriate entries are being made in the Continuous Improvement Database. Where an AFI duplicates an existing recommendation already being progressed it will be closed and cross-referenced. Those AFIs requiring specific action will be allocated to the relevant Commander for an action plan to be devised, the remainder will be endorsed accordingly. Time scales for completion of certain AFIs will depend upon the outcome of the strategic force review.
HMIC	Violence at Home Report Date: 28/02/04 Completion Date: 24/05/05	19	16	3	0	All recommendations have been completed under this review. 3 of the recommendations have been closed and cross referenced to the work being carried out under the NCPE Doctrine Domestic Violence.
Home Office Policing Standards Unit (PSU)	Domestic Violence Report Date: 30/06/05 Expected Completion Date: TBA	8	0	0	8	
Internal Audit (Devon Services) Audit	Firearms Inventory Report Date: 30/06/04 Expected Completion Date: 30/11/05	18	8	9	1	9 of the recommendations in this report have been superseded by the Firearms Inventory follow up report. (Ed Wardle, Devon Audit Services – 04/11/05)
Internal Audit (Devon Services) Audit	Firearms Inventory Follow up Report Report Date: 30/06/04 Expected Completion Date: TBA	9	3	0	6	

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