

PROFESSIONAL STANDARDS AND INTEGRITY COMMITTEE – PUBLIC OUTSTANDING REFERENCES

Reference Number	Meeting Date + Reference	Action	Owner	Status
1	27 September 2019 Item 5 – Integrity Dashboard Measures Due Dates	Measures Due Dates to be reviewed and updated – some are listed as March 2018	Stuart Phoenix	Completed
7	5 June 2017 Item 12 - Integrity Dashboard Staff Survey Indications on Dashboard	Action Plan to be circulated to Sub-Committee [NB further action at 3/2018/P]	Alistair MacLellan / Stuart Phoenix	Completed
1/2018/P	7 December 2018 Item 4 – References CSG and IAG to be included in governance review	Reference to be closed and dealt with by Police Committee	Alistair MacLellan	Completed
2/2018/P	7 December 2018 Item 4 – References London Police Challenge Forum Outcome and Dates	Outcomes of meetings to be circulated, and Members to be invited to future meetings (next meeting 13 May)	Stuart Phoenix	Completed
3/2018/P	7 December 2018 Item 5 - Staff Survey Response Further Staff Survey and Staff Survey Action Plan	Force to confirm when next Staff Survey will be conducted, and Action Plan to be considered at future meeting.	Alistair Sutherland	Update at June 2019 meeting

4/2018/P	7 December 2018 Item 6 – Integrity Dashboard Example Videos	Videos to be projected at June 2019 meeting, and made available to Members outside of meeting(s) on request.	Stuart Phoenix / Alistair MacLellan	Completed
5/2018/P	7 December 2018 Item 6 – Integrity Dashboard Spit & Bite Guards	Report on use of spit & bite guards to be submitted to June 2019 meeting.	Glenn Maleary	Completed
1/2019/P	15 March 2019 Item 6 – Integrity Dashboard Dashboard Format	Revised Dashboard to be circulated to Members outside of the meeting	Stuart Phoenix	<i>To be completed ahead of June 2019 meeting</i>
2/2019/P	15 March 2019 Item 6 – Integrity Dashboard Commitment Criteria	Condense Commit Criteria into single page	Stuart Phoenix	Completed
3/2019/P	15 March 2019 Item 3 – Glossary of Terms Alphabetical Order	Glossary of terms to accompany Complaint reports and to be in alphabetical order	Maria Woodall	Completed