

NOT PROTECTIVELY MARKED**OUTSTANDING ACTIONS FROM HMIC INSPECTIONS****CUSTODY****35 Actions Completed****2 Amber Actions**

HMIC Recommendation	Action taken	Commentary	Status/ Completion date	Action Owner
All clinical rooms should be fit for purpose and meet infection control guidelines.	Custody manager to monitor progress of NHS Commissioning. Improvement action plan to be discussed with General Services Director	The custody manager is presently addressing this improvement plan, including the provision of funding, with the NHS Commissioner as part of the on-going NHS Custody Healthcare Commissioning Project.	November 2013	Custody Manager
There should be a mental health liaison and/or diversion scheme to enable detainees with mental health problems to be identified and diverted in to appropriate mental health services as required.	Mental health liaison and diversion scheme to be developed and integrated into custody procedures.	This action now forms part of the NHS Custody Healthcare Commissioning Project and is a standing item at the London Liaison and Diversion Commissioning Group, which has a police representative. The group are working towards an integrated solution for diversion from the CJS	December 2013	Custody Manager

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NOT PROTECTIVELY MARKED**INTEGRITY****69 Actions Completed****2 Amber Actions**

Self Assessment Question	Action taken	Commentary	Status/ Completion Date	
Is there sufficient covert auditing capability within the anti-corruption unit and is this supported by adequate IT?	HoPSD to ensure all force systems can be accessed covertly by Counter Corruption Unit (CCU). Various software products that are being used by other PSD's are being scoped by the CCU.	At present a collaborative project is being undertaken with Intelligence and Information Directorate, to develop the existing, i- base intelligence suite of products. An integrity monitoring group is being convened to provide scrutiny to this process	1 st November2013	Head of PSD
Does the organisation have appropriate capacity and capability to effectively monitor and audit all its information systems, and practice an evidenced risk-based approach?	Ongoing project to identify and install appropriate monitoring software. it was agreed the Force would engage consultants to assist it to identify 'information asset' owners.	Force Information Manager is advising on the requirements of the software and will be a stakeholder on the project outlined above	1 st November 2013	Senior Information Risk Owner

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