

POLICE COMMITTEE

24 July 2015

OUTSTANDING REFERENCES

No.	Meeting Date & Reference	Action	Owner	Status
1.	23/05/14	Delivery of Police Uniform	Commissioner of Police	In progress Report to the Committee on 25 September 2015.
2.	08/12/14 Road Safety	Commissioner undertook to bring a report back to outline the plan for prevention strategies and explore suggestions put forward by Members in relation to pedestrian inattention as the main cause of collisions at present.	Transportation and Public Realm Director supported by CoLP	In progress Report to the Committee on 25 September 2015.
4.	26/02/15 Public Realm Safety	A feasibility study will be undertaken 2015/16 with funded from the Home Office. Dialogue currently on-going with H/O to release funds to start study.	Assistant Director, Environmental Enhancements	In progress Interim updates to be provided to the Committee with a Gateway 3 report being brought to the Committee when feasibility study complete no later than March 2016
5.	26/02/2015 Barbican CCTV	Progress update - CCTV upgrade	Safer City Partnership / Director of the Built Environment	In progress - POCA Funding has been agreed. A briefing note would be circulated to the Committee which showed the project timeline.
6.	20/05/2015 Community Engagement Update	The Commissioner of Police agreed to contact Westminster Courts regarding disposals available to Magistrates for lesser acquisitive	Commissioner of Police	In progress - Circulate a briefing note to the Committee which showed data for a three year period.

		crimes.		
7.	24/07/2015 Annual Report on Professional Standards	Visit from the Commissioner of the IPCC	Town Clerk's Department	In progress - Spring 2016
8.	24/07/2015 Community Remedy Document	The consultation process undertaken was not sufficient to allow the preparation of the CRD. Further work will therefore be carried out.	Community Safety Team	We are planning a further round of consultation this month.
9.	24/07/2015 Mounted Branch	Further report to Committee outlining funding options and current position	Commissioner of Police	In progress Report to the Committee on 25 September 2015.
10.	24/07/2015 Action and Know Fraud Procurement	Internal Audit review of how contracts are monitored and what contingency plans should be in place to mitigate risks.	Chamberlains/ Internal Audit	The planned internal audit review of Liquidations, scheduled to take place in November 2015 (and reporting in January 2016), covers the concerns raised by the Police Committee. The review includes the objective of 'assessing the adequacy of pre- contract and ongoing vetting and other due diligence controls intended to minimise exposure to companies likely to fall into liquidation or receivership'. Internal Audit will include BSS Ltd as part of its sample for review.