

POLICE COMMITTEE – PUBLIC OUTSTANDING REFERENCES

Reference Number	Meeting Date & Reference	Action	Responsible Officer	Status
3/2018/P	<p>1 November 2018 Item 6 – Annual Review of Fees and Charges</p>	<p>A report to be submitted to Members setting out (1) what income is received from fees and charges and (2) instances where fees and charges have not been imposed and the reasons for this. February 2019- A note was sent to the Town Clerk on the 13th February to circulate to Members to address 1) and is reproduced here below. Chairman to consider whether he wants to leave OR open for point 2) or whether he is satisfied that this will be addressed going forward in future Budget/ financial monitoring reports, as more information on income lines was requested in future reports going forward at the Performance and Resource Management Sub Committee on the 6th Feb.</p> <p>1) What income is received where charges are imposed?</p> <p>Income generated from fees and charges in 2018/19 to date totals £1.27m.</p> <p>Income is generated from the following key areas: Courses and seminars - £ (559,418) Services - £ (193,441) Reimbursable work - £ (220) Licenses / Certificates - £ (400) Policing - £ (127,657) Document copies - £ (9,436) Commission / royalties - £ (1,635) Admin charges - £ (9,151) Court costs - £ (290,447) Insurance - £ (3,939) Other - £ (74,781)</p> <p>2) Where charges are not imposed and the reason for this</p> <p>The finance team and the Finance Business Partners are currently undertaking an in-depth review of directorates and individual services. The review will identify activity which may be chargeable, but where fees and charges are not currently imposed. It is therefore too soon to report to members on this matter, however, a report will be presented to members in due course or as part of the regular Budget /Financial monitoring reporting.</p>	Commissioner of Police	<p>1) Complete 2) for Chairman to consider</p>

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		<p>November 2018: The focus for Financial Services Dept has been on producing the Q2 Budget Monitoring Report and the MTFP Update Report. The action to produce a report therefore remains outstanding. Chairman may like to set a timescale to bring this back to Committee.</p> <p>December 2018: The Chairman noted the report should consider what items the Force was applying fees and charges to, and whether the rate of fees and charges for those items was appropriate.</p> <p>January 2019: This was tasked to the Interim FSD in November, who was asked for a timeframe to produce the report. This was not provided and that Interim FSD has now left the organisation, so this has not been achieved. It has been re-tasked to the new Interim FSD who has undertaken to produce a report for the February Committee to cover these points.</p>		
5/2018/P	<p>1 November 2018 Item 8 – Quarterly Community Engagement Update</p>	<p>i) Next community engagement update report to Committee to include details of how ASB has been dealt with. ii)ASB to be considered as an issue at the Policing Plan Workshop in December 2018.</p> <p>November 2018: The next regular Community Engagement Update is due to the January 2019 Police Committee. The author has been requested to include detail of how ASB is being dealt with.</p> <p>Stuart Phoenix Head of Strategic Planning has been notified to include ASB as a consideration at the Policing Plan Workshop on the 20th December.</p> <p>December 2018: The Chairman requested this reference remain live until the draft Policing Plan had been submitted to Police Committee.</p> <p>January 2019- i) Information on how ASB has been dealt with in contained in the Quarterly Community Engagement update report on the agenda.</p> <p>ii) The matter of ASB within the Policing Plan as a potential priority was discussed at the Policing Plan workshop on the 20th December. The Commissioner undertook to assess the operational impact of including ASB as a priority in the policing plan and this is being considered internally. A report on the draft policing plan is due at your February Committee.</p>	Commissioner of Police	<p>i)COMPLETE this was reported to the January Committee</p> <p>ii)COMPLETE- REPORT ON AGENDA</p>

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7/2018/P	<p>1 November 2018 Item 9 – Stop and Search Update</p>	<p>Assistant Commissioner to circulate update to Committee on progress of training roll-out.</p> <p>February 2019- A full update on this was given at the Performance and Resource Management Sub Committee on the 6th February- 16 priority 1 officers now remain to be trained and this is due to take place in March/ April.</p> <p>November 2018: A full update on the roll out of stop and search training was provided to the Performance and Resource Management Sub Committee on the 23rd November. However, in summary:</p> <p>As of 15th November 2018, 218 officers have received the updated Stop and Search training (some of which have come from the priority 2 list).</p> <p>175 officers are left to train from the priority 1 list. L&D recognise the importance of training these 175 as soon as possible, and therefore remains a priority.</p> <p>L&D have scheduled 6 training dates between now and Christmas for the Stop Search training to be delivered, initially to the 175 outstanding Priority 1 officers/staff.</p> <p>If full attendance is achieved a further 117 officers will have been trained by Christmas, leaving only 58 priority 1 officers to be trained.</p> <p>22nd November – 17 booked to attend (US Thanksgiving service) 27th November – 20 booked to attend 05th December – 21 booked to attend 10th December – 18 booked to attend 13th December – 19 booked to attend 20th December – 22 booked to attend</p> <p>4 further Stop and Search training dates on the 9th, 17th, 22nd and 29th of January 2019 have been scheduled by L&D, at the end of which if full attendance is achieved all priority 1 Officers / staff will have been trained.</p> <p>December 2018: The Chairman requested this action remain live until the training roll-out was completed.</p>	Alistair Sutherland (City of London Police)	: Fully-trained Stop and Search status to be achieved by April 2019

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		<p>January 2019- The training continues with further dates allocated throughout January.</p> <p>As at 31 December 2018 –</p> <ul style="list-style-type: none"> • 309 Officers and Staff are identified as “priority 1” using the new priority audience method. • 162 of the Priority 1 officers have been trained, leaving 147 outstanding. • Sessions continue to capture the outstanding as below. • By 01 Feb 2019 (if all 129 delegates attend) there should be 18 outstanding from priority 1. <p>30/01/2019 15 29/01/2019 17 28/01/2019 13 23/01/2019 13 22/01/2019 12 21/01/2019 12 10/01/2019 20 14/01/2019 12 09/01/2019 15</p>		
8/2018/P	<p>1 November 2018 Item 9 – Stop and Search Update</p>	<p>Consideration to be given to Member assistance in communicating community engagement patrols to City businesses.</p> <p>December 2018: The Chairman requested this reference remain live until Members had deemed it completed.</p>	Alistair MacLellan (Town Clerk’s Department)	ONGOING

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9/2018/P	1 November 2018 Item 9 – Stop and Search Update	<p>Future Stop and Search reporting to include graphics and comparative data with other Police forces.</p> <p>November 2018: The Stop and Search report is submitted annually. This has been noted and communicated to the author.</p> <p>December 2018: The Chairman requested that this reference remain live until the report had been submitted to Police Committee in November 2019.</p>	Commissioner of Police	DUE NOVEMBER 2019
15/2018/P	24-05-18 (1) Item 4 - <i>Outstanding References</i> Barbican CCTV	<p>A Member noted that the outstanding action relating to Barbican CCTV had been removed and requested that it be reinstated.</p> <p>Update 06-09-18- As reported in the report to the May Police Committee this will now form part of Secure City Programme when CCTV is reviewed in the round. As outlined in the May report, the City of London Police in partnership with the City of London Corporation will conduct a full assessment of the Estate to gauge pedestrian flows and security, once the dependant (Crossrail and London Wall) works have been completed.</p>	CoLP	DUE MARCH 2020

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16/2018/P	<p>12-07-18 (5) <i>Item 13a - Special interest Area Updates - Safeguarding and Public Protection, ICV Scheme</i></p> <p>Domestic Abuse Employers' Initiative</p>	<p>The Chairman asked if there were figures that could demonstrate the Employers' Initiative on Domestic Abuse effects on Domestic Abuse.</p> <p>06-09-18: DI Public Protection Unit (PPU) has reported that The Employers Initiative on Domestic Abuse (www.eida.org.uk) is a nationwide initiative which companies can join to demonstrate their commitment to tackling domestic abuse and supporting their employees. It is a network of businesses/corporations attending conferences etc and provides resources for employers. This does not require us to do any 'work' as such around the issue but demonstrates our commitment to tackling it.</p> <p>As such, there will be no figures either nationally or locally to demonstrate the effect of the Employers Initiative on DA. (CoLP has only just signed up in any case).</p> <p>The DI PPU has updated that CoLP has however introduced a new Domestic Abuse toolkit in mid-August, so when the next SIA Vulnerability update is due to Committee, has offered to include some information in the briefing for the Lead Member on that instead.</p> <p>January 2019 Update- In addition to the introduction of the #Spotting the signs campaign that was introduced along with the toolkit in August, COLP is working with the members of the COL Domestic Abuse and Sexual Violence forum which includes third sector charities, to adapt the guidance /toolkit for other sectors of the community, namely employees who do not speak/read English and provide the guidance in alternative languages. (For example many cleaners and hospitality staff who approach charities do not speak English and would not have access to the guide)</p> <p>Further to this, the DI PPU will be requesting what data analysis is possible to look at DA figures in the quarter prior to the campaign, compared to the last quarter of 2018 to consider whether the campaign appears to have had any impact on reporting. This could either be an impact on reporting due to increased confidence to come forward, or a reduction in offences linked to the workplace due to awareness discouraging offenders.</p>	CoLP	DUE APRIL 2019

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		At present the way DA data is recorded makes it difficult to identify offences that are linked to a victim’s workplace but this piece of work will be ongoing and will also form part of our annual DA/vulnerability profiles. A further short report will be tabled once this analysis has been completed.		
17/2018/P	<p>5 December 2018 Item 5 Revenue Budget Monitoring Report to September 2018</p>	<p>The Commissioner to provide a briefing note to Members setting out reasons for variances between Revenue and Budget Monitoring report and Medium-Term Financial Plan report at Item 12. The briefing note should include an explanation of why, if the underlying error was due to incorrect pay assumption, the position was spread across all Police Directorates rather than Business Support Directorate alone.</p> <p>February 2019- A note was sent to the Town Clerk on the 13th February for circulation to Members to explain the variances as requested above.</p> <p>The briefing note should provide Appendix 2 to the Revenue Budget Monitoring report in the same format as appendices to Item 12 Medium Term Financial Plan.</p> <p>February 2019 -The format of Appendix 2 has been updated for the Q3 report which is on the agenda</p>	Ian Dyson (Commissioner of Police)	<p>COMPLETE</p> <p>COMPLETE-ON AGENDA AT FEBRUARY 2019 MEETING</p>
18/2018/P	<p>5 December 2018 Item 5 Revenue Budget Monitoring Report to September 2018</p>	<p>A Medium-Term Financial Plan Working Party to be formed to review further relevant information regarding the balancing of the financial position ahead of the Resource Allocation Sub-Committee in January 2019.</p> <p>January 2019: The MTFP Working Party met on 8 January 2019.</p> <p>24 January 2019: Further meeting of the MTFP Working Party to be convened prior to February 2019 Police Committee meeting.</p>	Alistair MacLellan (Town Clerk’s Department)	<p>COMPLETED</p> <p>Completed Meeting convened form14 February 2019 and subsequently rescheduled</p>

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19/2018/P	5 December 2018 Item 5 Revenue Budget Monitoring Report to September 2018	Report on the identified deficit and implications for Medium-Term Financial Plan to be submitted to Finance Committee in Quarter 1 2019.	Peter Kane (Chamberlain)	IN PROGRESS
21/2018/P	5 December 2018 Item 7 Questions	Town Clerk to review whether a term limit should be introduced for Common Council Members of the Police Committee, and add potential name change for Police Committee to Annual Review of Terms of Reference.	Town Clerk	IN PROGRESS
1/2019/P	24 January 2019 Item 8 Quarterly Community Engagement Update	Mental Health triage data to be submitted to Safer City Partnership February 2019- This request has been passed to Chief Inspector Communities to take forward and this data will be included for SCP for their next meeting and going forward.	Commissioner of Police	COMPLETE
2/2019/P	24 January 2019 Item 8 Quarterly Community Engagement Update	Mental Health triage case study of five individuals to be prepared and shared with partner agencies such as the NHS if appropriate. February 2019- This case study will be included in the next regular Quarterly Community Engagement Update due to the April Police Committee.	Commissioner of Police	DUE APRIL 2019
3/2019/P	24 January 2019 Item 8 Quarterly Community Engagement Update	Annual review of Operation Luscombe to be submitted to Members February 2019- This has been tasked to the Communities Chief Inspector and will be completed at FY year end. Once reviewed by Commander Operations it will then be circulated to Members.	Commissioner of Police	To be circulated to Members in APRIL

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4/2019/P	24 January 2019 Item 8 Quarterly Community Engagement Update	Review of how to improve communications with Members and the public regarding how the Force and partners respond to incidents of rough sleeping in the City. February 2019- This has been passed to the CoLP Corporate Comms Director to consider and liaise with CoL colleagues.	Commissioner of Police and Director of CSSC	IN PROGRESS
5/2019/P	24 January 2019 Item 8 Quarterly Community Engagement Update	Members to be updated on work to expand CyberGriffin beyond the City, and to partner where appropriate with outside agencies. February 2019 – Update note on this OR re: Cyber Griffin in non-public ORs	Commissioner of Police	COMPLETE
6/2019/P	24 January 2019 Item 10 Quarterly Equality and Inclusion Update	Members to be provided with terms of reference of Community Scrutiny Group and Independent Advisory Group and a briefing note regarding the reasons the two groups are separate bodies. February 2019- Copies of the IAG Constitution and the draft CSG Terms of Reference were sent to the Town Clerk on the 13 th February to forward on to the relevant Member with interest. The two groups will remain separate for the time being as there is currently no appetite by the IAG to amalgamate with the CSG. The E & I Manager and the E&I Board are monitoring this position.	Commissioner of Police	COMPLETE
7/2019/P	24 January 2019 Item 11 ATTRO 2018 Review	Review on whether ATTRO remains an appropriate policing tool to be included in 2019 Review (reported to Members in January 2020).	Director of Built Environment (Ian Hughes)	REPORT due January 2020