15/2018/P	Item 4 Outstanding References	Barbican CCTV will form part of Secure City Programme when CCTV is reviewed in the round.		DUE SIX MONTHS POST- CROSSRAIL OPENING
7/2019/P	Item 11 ATTRO Review 2018	Report on whether ATTRO remains appropriate tool to be submitted to Members.		COMPLETE On agenda
29/2019/P	October 2019 Item 5 PSI Committee Minutes	Visits Schedule for Members to be developed. Professional Standards Directorate Site Visit to be extended to all PAB Members.	Town Clerk in consultation with the Commissioner	COMPLETE At present the schedule consists of a PSD Site Visit on 19 February 2020 and two NFIB Site Visits on 26 February 2020 and 5 March 2020. Future visits will be convened on a quarterly basis, with the Police Authority Team highlighting areas of potential interest for Members. COMPLETE Invitation to PSI Committee Visit all PAB Members by Outlook invitation on 22 January 2020 at 2.42pm.

30/2019/P	October 2019 Item 8 Quarterly Community Engagement Update	Cyber Griffin-Evaluation report on outcomes to be submitted to the January Cyber Griffin Oversight Board and then to February PAB	Commissioner/ Chief Exec	IN PROGRESS - NOW DUE JULY 2020 The evaluation of Cyber Griffin commissioned by the COL, is going to be completed by external consultants and the tender returns were received on 7 February. The plan is for the evaluation to be completed by April. It will then need to go through CoL/CoLP oversight and working groups in May/ June so would recommend the report is timetabled for July PAB.
31/2019/P	October 2019 Item 8 Quarterly Community Engagement Update	Lead Member for Road Safety acknowledged figures sent but asked for further fuller breakdown and analysis including repeat locations. and to be circulated to Police Authority Board SIA Member to be consulted ahead of report submission to February 2020 Board.	Commissioner of Police	Road Policing Unit Inspector states that interim figures have been supplied to the Member. Please see update below at 32/2019/P on the Road Danger Reduction report. As per update below, report is now due April 2020.

32/2019/P	October 2019 Item 8 Quarterly Community Engagement Update	Annual update on Road Danger Reduction Plan to be submitted to include elements on cycling education and enforcement in the City of London.	Commissioner / Director of the Built Environment	WAS DUE FEBRUARY 2020 – REMAINS IN PROGRESS AND DUE APRIL 2020 Road Policing Unit Inspector has sent information regarding cycling education and enforcement to Department of Built Environment (DBE) for inclusion in the joint report. DBE state that they have been unable to achieve this deadline owing to staff changes and have said they will complete their elements of the report in March for submission to April PAB.
34/2019/P	November 2019 Item 7 – Special Interest Area Update	Review of new Community Scrutiny body to be submitted to the Board in May 2020	Commissioner of Police	DUE MAY 2020
37/2019/P	November 2019 Item 9 – Annual Update on Custody of Vulnerable Persons	Police Authority Board to be updated on progress on options for provision of exercise yard at Bishopsgate Police Station	Commissioner of Police	IN PROGRESS Report due April 2020

39/2019/P	November 2019 Item 10 – Operation Luscombe Review	Police Authority Board to receive confirmation whether the figures within the report referred to begging or begging & vagrancy; whether British Transport Police figures were included; and the proposed timeline for review and funding.	Commissioner of Police	COMPLETE The figures did refer to begging AND vagrancy in this report; they do not include BTP figures as BTP record separately. Funding has been agreed with the Ministry of Housing, Communities and Local Government (MHCLG) and they have committed to £84k for 6 months to contribute towards 1 PC and 1 PCSO for Op Luscombe and to be embedded in the CoL Outreach and ASB team. The funds will most likely be a permanent funding feature form the MHCLG after the 6-month pilot but this is yet to be confirmed. The dedicated officers are completing a detailed monthly report to the MHCLG which will assist us in
				The dedicated officers are completing a detailed monthly report

41/2019/P	November 2019 Item 14 – AOB – Ethical Economic Partnerships Policy	The Force should consult at the earliest opportunity with the Chairman and Deputy Chairman of the Police Authority Board, and the Chief Executive of the Police Authority, about the legal form, financial value and reputational risk of any potential external economic partnership prior to this being formalised by the Force, including where appropriate taking any decision to the Police Authority Board; The Force should publish a register of organisations that the	Commissioner of Police	IN PROGRESS Timeline for delivery to be discussed at February 2020 meeting.
		Force is in partnership with, including high level details; and the Force should provide an annual report to the Police Authority Board on its external partnerships. Ethical Partnership reporting to be submitted to PSI Committee and Police Authority Board.		

1/2020/P	January 2020 Item 7 – City & Hackney Safeguarding Children Partnership	Link to guidance etc. to be circulated to the Police Authority Board	Town Clerk	COMPLETE Email issued to PAB Members on 22 January 2020 at 4.24pm
2/2020/P	January 2020 Item 8 – Policing Plan	Members to provide feedback on draft plan prior to 13 th February and finalised plan to be submitted to February 2020 meeting and April 2020 Court of Common Council	Town Clerk	COMPLETE Feedback on the draft Policing Plan has been received by the Force.
3/2020/P	January 2020 Item 9 – Annual Review of Terms of Reference	Proposal on term limits to be submitted to Policy and Resources Committee and Court of Common Council, and to City Governance Review.	Town Clerk	IN PROGRESS – DUE FOR SUBMISSION TO MARCH 2020 POLICY AND RESOURCES COMMITTEE
4/2020/P	January 2020 Item 10 – Quarterly Community Engagement Report	Cdr Operations to explore the possibility of data collation and analysis demonstrating impact of mental health triage to potentially support case for national roll-out.	Commissioner of Police	IN PROGRESS Community Policing is looking into this. However, with regard to national roll out of this initiative, NPCC are already supportive of the approach based on the reviews and evidence already supplied, so additional evidence may not be necessary. A further update can be provided at the April 2020 meeting.

5/2020/P	January 2020	Force to liaise with Authority and SIA	Commissioner of	IN PROGRESS
	Items 10 and 11 –	Members to determine report format	Police	The lead member for Community
	Quarterly	for six-month period.		Engagement and E&I was written to
	Reporting for			on the 23 January outlining reports
	Community			and data provided already to various
	engagement and			committees and seeking his views.
	E&I			The Lead Member has indicated that
				he is giving this further consideration
				and thought.