

Appendix 2: Audit and Inspection Actions Update Report

Quarter 2: 2015/16

NB. Actions include those arising from recommendations highlighted by audit or inspection

Summary	Current	Previous	Trend
Action(s) off target	2	2	➡
Action(s) at risk of being off target	0	2	⬇
Action(s) proposed for closure	1	4	⬇
Action(s) on target	13	23	⬇
Total closed action(s)	38	13	⬆
Total actions	54	44	⬆

RAG Key	
On target	On target to deliver within constraints, including target completion date, budget and resource allocated. It is also anticipated that any expected efficiency savings will be met. No further action required at this time.
At risk	It is anticipated that there will be some slippage from the original target completion date and / or other constraints such as budget, available resource or expected efficiency saving. To be highlighted to the Portfolio Board as an issue for monitoring.
Off target	Target date and / or other constraints such as budget or available resource have been exceeded, or it is anticipated that an expected efficiency saving will not be met. Issue to be highlighted to the Portfolio Board and corrective action sought to meet business objectives.

Action(s) off target

Ref	Target date	Recommendation	Action	Manager Responsible	Source/ Title	Action status	Action Update
CH/5490/1415	31/10/2015	<p>8. Within three months: (pg21-22) We recommend that Nottinghamshire Police undertakes a review (jointly with children's social care services and other relevant agencies) of how it manages the detention of children. To include:</p> <p>* ensure that all staff act within the law so that all children are only detained when absolutely necessary and for the absolute minimum amount of time;</p> <p>* assess at an early stage the likely need for secure or other accommodation, and work with children's social care services to achieve the best option for the child;</p>	<p>Action: Undertake a review (jointly with children's social care services and other relevant agencies) of how it manages the detention of children. To include:</p> <p>* ensure that all staff act within the law so that all children are only detained when absolutely necessary and for the absolute minimum amount of time;</p> <p>* assess at an early stage the likely need for secure or other accommodation, and work with children's social care services to achieve the best option for the child;</p>	Ch Insp Phillip Baker	HMIC National Child Protection Sept 2014	Off target	<p>Review has been undertaken with Children's Social Care Services and other relevant agencies. Assurance has been given that children are only detained when absolutely necessary and assessed for likely need for secure or other accommodation.</p> <p>DCC scrutiny requested evidence to confirm policy decisions are clearly evidenced.</p>
BT/84aa/24215	30/11/2015	<p>Recommendation: Nottinghamshire Police should review immediately the operation of the witness care unit in relation to the updating of victims. If required, by January 2015 the force should implement an action plan to ensure service improvement.</p>	<p>Action: Review immediately the operation of the witness care unit in relation to the updating of victims. If required, the force should implement an action plan to ensure service improvement.</p>	Supt Julia Debenham	Crime Inspection 2014 Nottinghamshire Police.	Off target	<p>Update 11/11/2015: Review taking place of the Nottinghamshire Witness Care Unit in relation, specifically, to the updating of victims.</p> <ul style="list-style-type: none"> • reviewing 5 x 3 finalised cases for each Nottinghamshire Witness Care Officer (WCO) - 5 finalised in July 2015, 5 finalised in August 2015 , 5 finalised September 2015 • interrogating our Witness Management Services (WMS) IT system determining in each case dates the victim was provided with a court update • determining, in each instance, if the Victim Code of Practice (VCoP) timescales were met or not • collating the data to express percentages of VCoP time scales met or not • providing possible reasons for what may appear as delays in the system (there is sometimes a delay in the courts updating their systems which subsequently delays the updates provided by the WCU) • if necessary providing proposals for improvement of service within the Nottinghamshire (Witness Care Unit) WCU <p>The review is currently being undertaken and will be finished by Monday November 30th 2015. The outcomes will be assessed and an action plan implemented if appropriate.</p>

Action(s) at risk of being off target

Ref	Target date	Recommendation	Action	Manager Responsible	Source/ Title	Action status	Action Update
No actions at risk of being off target.							