

PPRC 13 October 2005 – Update Appendix 1.

No	Action/Tasks	Lead	Due	Status	Notes
1	Single ACPO lead for Custody	TPCT	Jun '04		<ul style="list-style-type: none"> Completed
2	Formation of Custody Directorate	TPCT	Sep '04		<ul style="list-style-type: none"> Directorate established - awaiting full staffing. Resource intensive Hay Banding role analysis on six posts conducted and also recruiting and interviewing processes ongoing.
3	Establish Custody Manager Role on every BOCU	SMT	Oct '04		<ul style="list-style-type: none"> Completed
4	Establish Policy & Standards Unit	SMT	Oct '04		<ul style="list-style-type: none"> Completed
4.1	Complete first bi-annual custody environmental scan	P&S	Dec '04 May 05		<ul style="list-style-type: none"> Resource intensive – staff shortage has restricted progress. Now completed but remains an on-going process. Daily scanning of newspapers and appropriate custody related media. MPS wide consultation regarding custody cleaning standards working together with Property Services. Regular contact with Police Staff , DDO Managers and practitioners informs Directorate of Borough DDO issues. Regular Cluster meetings inform Directorate of MPS wide Custody performance and environmental patterns
4.2	Develop standard working practices/flexible staff options	P&S	Oct '05		<ul style="list-style-type: none"> The SOCAP Bill presents future opportunities along with the current ongoing Beacon Project. A definitive role specification for the DDO Manager will be approved after consultation with the established Custody Practitioners Forum and the DDO Programme Board. Development of a standardised process to ensure new designated powers for DDO's are progressed expeditiously.
4.3	PNA for Custody Staff roles	P&S	Dec '04 Jul '06		<ul style="list-style-type: none"> Meeting with Training School to be arranged to identify previous work. Some funding identified through TP HQ. Beacon model may have an impact on suggested timescale.
4.4	Process to identify and champion legal change	P&S	Apr '05		<ul style="list-style-type: none"> Supt Morgan MPS rep on National Custody Forum
5	Establish Partnership & Coordination Unit	SMT	Oct '04		<ul style="list-style-type: none"> Completed
5.1	Establish partnership with detainee transfer services/courts	P&C	Dec '04		<ul style="list-style-type: none"> Regular PECS Stakeholder meetings held. Monitoring process in place.
5.2	Renegotiate ACPO/Immigration Service protocol	P&C	Sep '05		<ul style="list-style-type: none"> Commander Carter ACPO Lead re Immigration.
5.3	Negotiate SLA's with custody partners	P&C	Oct '06		<ul style="list-style-type: none"> NAAN scoping work Legal Services Commission
5.4	Form Custody Independent Advisory Group	P&C	Nov '04 June 05		<ul style="list-style-type: none"> Completed. First meeting October 2005
5.5	Custody quality of service MI available	P&C	Nov '04 Oct 05		<ul style="list-style-type: none"> Custody Directorate attended ICV Conference 12.02.05. MPA ICV Programme Board to set up system to collate data to manage visiting. NSPIS rollout date awaits Analyst in post collating and analysing data Regular meetings with PPS established

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6	<u>Establish Strategic Coordination Unit</u>	SMT	Oct '04		<ul style="list-style-type: none"> Inspector arrived 6/12/04, Analyst in post from Oct 2005
6.1	Future custody demand forecast system in place	SCU	Dec '04 Dec 05		<ul style="list-style-type: none"> Custody Estate Programme established. Regular meetings held to inform and progress this process.
6.2	Develop Custody Estates Strategy with PS	SCU	Dec '04 May 05		<ul style="list-style-type: none"> Forecast to be undertaken Oct upon recruitment of analyst.
6.3	Develop Custody Estates location strategy	SCU	Dec '04 June 05		<ul style="list-style-type: none"> Visits completed by Custody Directorate Staff to determine true condition of estate.
6.4	Establish system to recover all Immigration Service costs	SCU	Jun '05		<ul style="list-style-type: none"> At performance group meetings, Boroughs reminded of procedure for recovering costs. Directorate monitoring statistics. IS charges reviewed and updated.
7	<u>Establish Tactical Planning Unit</u>	SMT	Oct '05		<ul style="list-style-type: none"> Complete
7.1	Directed re-opening/staffing of unused custody sites	TPU	Jul '04 March 06 Carey Way		<ul style="list-style-type: none"> Wood Green & Merton being considered for re-builds. Carey way being upgraded. All sites suitable for use are now available and fit for purpose. Together with rec.6 discussions continue to identify sites suitable for expansion.
7.2	Directing Immigration Service prisoners to under used sites	TPU	Oct '04 Feb 05		<ul style="list-style-type: none"> Directorate have completed feasibility study. Three sites offered but declined by I.S.
7.3	Custody issues incorporated into operational planning	TPU	Jul '04 June 05		<ul style="list-style-type: none"> Operational booking of cells now through Custody Directorate. Supporting system and documentation require further review.
7.4	Central coordination of cell and custody closures	TPU	Nov '04		<ul style="list-style-type: none"> Regular meetings with P.S ensures coordination.
7.5	Collation & analysis of custody MI	TPU	Jul '04 July 05		<ul style="list-style-type: none"> Research still required to identify measurable data. Staff shortages restricted progress now established.
7.6	Establish "Real time" custody availability system	TPU	Dec '06		<ul style="list-style-type: none"> Aligned to what NSPIS is able to deliver – awaits rollout.