Professional Standards Best Value Review - Implementation Plan v2 **Appendix 1** For April 2002 MPA PSPM Committee → = Continuing Activity ◆ = Report Due 🚇 = Level 2 Inspection 🗹 = Activity Completed Time unused as activity completed before schedule = Activity extended beyond schedule | Consult | = New Activity Ref Activity / Product 2001 Oct ### Dec Jan Feb Mar Apr ### Jun Jul ### Sep Oct ### Dec Jan Feb Mar Apr ### Jun Jul ### Sep Oct ### Dec Restructure BSC (from 5 Supts and 34 teams at 5 sites) → 5 Supts to 3 $\overline{\mathbf{A}}$ 17 teams at 5 sites ✓ 16 teams at 4 sites ✓ a1 Consult Implementation a2 Undertake review of discipline office (using BV principles) Plan PID ◆ (final report) Undertake and evaluate Norbury development site → Consult b1 MPS Inspection **BVR** Inspection $\overline{\mathbf{A}}$ **Pre-inspection Main Inspection** Inspections by HMIC b2 Carry out Post Implementation Review Plan Conduct b3 Set / use corporate standards for complaints investigation → Develop Consult $\overline{\mathbf{A}}$ Inspectorate Review с1 Include in MIM $\overline{\mathbf{Q}}$ c2 Implement common process for case reviews Develop Devolve to CIs $\overline{\mathsf{A}}$ 60/100 day reviews IO Perf M ☑ ◆ Implement performance framework (monthly reporting) Intrusive management c3 Use decision logs for all BSC investigations Design Trial Train $\overline{\mathsf{A}}$ Review c4 Write Misconduct Investigation Manual (MIM) c5 Training courses for investigating officers (IO) Design Course Course Course Course С6 → Ongoing monthly meetings to reduce bureuacracy and improve performance Participate in monthly 'learning lab' (with PCA, CPS) d1 Benchmark against other forces Start d2 $\overline{\mathbf{Q}}$ Complainant & officer satisfaction survey Design e1 Place BCS monthly MI on Intranet e2 > DPS BSC ☑ All DPS Ongoing weekly analysis Carry out weekly IO workload analysis (IOWA) **→** e3 Plan 🗹 🚇 Conduct 'ethical health' audit (eq data quality) Inspectorate e4 Develop and validate resource allocation model Develop • Functional Evaluation e6 Quantify or estimate benefits (as listed at Appendix 2) f1 Prepare DPS annual business plan DPS Review f2 Undertake 'excellence model' assessments Complete best value review / submit final report \square g1 g2 Update reports to (every other) PSPM meeting **→** BVR Implementation Project Board meetings (bi-monthly)