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-	Report Date	October 2024			
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Row No.	Requirement	Legislation	Assurance Method	Notes	Compliance
1	Issue a Police and Crime Plan during the financial year of election	Police Reform and Social Responsibility Act 2011	The Chief Executive will consult with the PCC in the first weeks of the new term to define to process by which the new Police and Crime Plan should be created.	A paper was taken to the PCC within the first month of Office. The PCC provided comment on the approach and timetable and approved. Project Plan was developed and started.	Full Next Steps: awaiting comments from Panel
2	Ensure the Police and Crime Plan has due regard to the Strategic Policing Requirement		The Chief Executive will carry out an audit of the draft Police and Crime during its creation. The gap analysis created by this audit will ensure that all statutory elements are included	CEX carried out this audit on 10.10.24. The Strategic Policing Requirement is covered on page three and the themes can be seen represented through the different delivery areas.	Full and Complete.
3	Consult the Chief Constable on the draft of the Police and Crime Plan or any variance of		The CC will be consulted in writing at drafting stage and again at first draft stage. Should the PCC wish to vary the content of the Police and Crime Plan the Chief Executive will make arrangements for the CC to be consulted and have the ability to provide comment.	The PCC met with the Chief Constable in July to outline his approach, there has been further engagement via 121s, a Chief Officer level roundtable and a joint leadership session on the 14 th October. The OPCC also reviewed the latest Force Management Statement and incorporated, where relevant, the priorities required in the plan. This is covered on page three and the themes can be seen represented through the different delivery areas.	Full and Complete.
4	Take the draft of the Police and Crime Plan		The Chief Executive will ensure that an agenda item for Police and Crime Panel to consider the Police and Crime Plan is on the forward plan within the PCCs first year in office.	The original date proposed for presentation of the Police and Crime Plan to Police and Crime Panel was the 23 September 2024. However, with the launch of the general election and pre-election period rules, engagement activity had to pause for approximately one month. The Plan was rescheduled for the 28 October 2024, and is timetabled for discussion.	Planned

5	Publish a response to any comments or recommendations the Police and Crime Panel have regarding a PCP or any variance of		Following the Police and Crime Panel where the Police and Crime Plan is presented the Chief Executive will discuss comments with the PCC, make any amends necessary and write a response paper for Police and Crime Panel.	This audit was carried out prior to the scheduled Police and Crime Panel on the 28 th October and will be refreshed again after to reflect activity.	Planned
6	A Police and Crime Plan must fulfil the criteria set out in Chapter Three Section 7 (1)		The Chief Executive, with the PCC will carry out an audit of the draft Police and Crime during its creation in their first year of office. The gap analysis created by this audit will ensure that all statutory elements are included	The requirements of Chapter Three Section 7 (1) are outlined below, including how the draft plan meets that requirement. Requirement	Full and Complete
7	Ensure the Police and Crime Plan has due regard to the Policing Protocol		The Chief Executive, with the PCC will carry out an audit of the draft Police and Crime during its creation in their first year of office. The gap analysis created by this audit will ensure that all statutory elements are included	The requirements of the Policing Protocol (2023) are included in rows eight and nine below.	Full and Complete.
8	Ensure the Police and Crime Plan sets strategic direction and objectives for the force.	The Policing Protocol 2023	The Chief Executive, with the PCC will carry out an audit of the draft Police and Crime during its creation in their first year of office. The gap analysis created by this audit will ensure that all statutory elements are included	Outlined and detailed in pages four through nine.	Full and Complete

9	Ensure the Police and Crime Plan delivers activity to improve community safety and crime reduction		The Chief Executive, with the PCC will carry out an audit of the draft Police and Crime during its creation in their first year of office. The gap analysis created by this audit will ensure that all statutory elements are included	Community safety and Crime Prevention are referenced repeatedly throughout the plan, including ways that the Commissioner will work with local communities to ensure a holistic approach. Main detail on pages five through nine and twelve.	Full and Complete
10	At the same time as the Police and Crime Plan publish a statement on the contribution of the police force to achieving key national policing priorities including an explanation of which national priorities were assessed as being applicable to LLR	The Elected Local Policing Bodies Specified Information Order 2021	The Director of Governance and Performance will draft a statement drawing together the thoughts of the PCC, the consultation response from the CC and the engagement responses from the public.	n/a	Not required at this stage.
11	Have regard to the priorities of each responsible body in preparation of the Police and Crime Plan and commissioning of services	y Act 2011	The Director of Commissioning will develop a Commissioning Framework that covers the duration of the PCCs political term. That framework will demonstrate how commissioning will contribute to achieving the PCP and supports partner priorities.	The Commissioner has taken due regard to the priorities published or received via the engagement process of probation, the Integrated Care Board, Fire and Rescue and all Local Authorities at City, County and District Levels. Strategic planning documents on organisational websites and feedback received via letter was taken into consideration. This is outlined on page three.	Full and Complete.
12	Keep the Police and Crime Plan under review esp. on the recommendation of the Police and Crime Panel or any change to the SPR	Police Reform and Social Responsibility	On receipt of a new SPR the CE will carry out an audit of the Police and Crime Plan and highlight any gaps to the PCC. If a gap is identified a process, led by the PCC, will decide whether that gap is relevant to LLR and activity required.	n/a	Not required at this stage.
13	Send any variation of the PCP to all bodies as defined in Chapter Three Section 5 (10a)		Should the PCC wish to vary the content of the Police and Crime Plan the Chief Executive will be responsible for engaging with all affected Responsible Bodies and reporting any implications/concerns back to the PCC.	n/a	Not required at this stage.
14	Publish any variation of the PCP		Should the PCC wish to vary the content of the Police and Crime Plan the Chief Executive will be responsible for supporting the tabling of that variation at the first available Police and Crime Panel meeting.	n/a	Not required at this stage.

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