

ACTION LOG 2020

ACTION NO.	MEETING DATE RAISED	MEETING AGENDA ITEM	ACTION	OWNER	TARGET DATE	CURRENT POSITION	COMPLETION DATE
27.0	25/02/2020	6.0	Revenue and Capital Budget Monitoring Month 9 2019/20: ERP – Jon Lee, Chas Mc Devitt and Matthew Warren to take discuss how to take forward an ERP post-implementation review for Cambridgeshire.	Constabulary and OPCC	02/07/2020	Update 26/05/2020: On-hold due to staffing changes in OPCC. Chief Finance Officer to discuss with Director of Finance & Resources and to provide verbal update to July BCB. Verbal update on action to be provided at July BCB.	On-going
29.0	25/02/2020	5.0	An update on the Integrated PEEL Inspection report published by Her Majesty's Inspectorate of Constabulary and Fire and Rescue Services on the Constabulary's effectiveness, efficiency and legitimacy. Report on progress against areas for improvement from HMICFRS report and update on STRA process to be submitted to July 2020 Board meeting.	Constabulary	02/07/2020	STRA challenge Panels held in April. Report on agenda for July 2020 BCB meeting.	
30.0	25/02/2020	5.4	Think Communities: Dorothy Gregson, Laura Hunt, and Steve Kerridge to meet to discuss how the Constabulary's problem solving, prevention and neighbourhood policing teams can work together on the areas for improvement identified in the HMICFRS report.	Constabulary and OPCC	02/07/2020	Verbal update on action to be provided for July BCB meeting	

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36.0	25/02/2020	13.0	Police and Education Qualification Framework - Action: Resources Group to consider the content of a report on the benefits realisation of PEQF, the optimum timescale for submission of report to either the Resources Group or the Board.	Constabulary and OPCC	January 2021	Update 26/05/2020: As a result of delay in PEQF starting, benefits realisation will not realised until later in 2020 so report to BCB in January 2021.	Not started
38.0	26/03/2020	5.4	An update on the Integrated PEEL Inspection report published by HMICFRS on the Constabulary's effectiveness, efficiency and legitimacy: Dorothy Gregson, Laura Hunt, and Steve Kerridge to meet to discuss how the Constabulary's problem solving, prevention and neighbourhood policing teams can work together on the areas for improvement identified in the HMICFRS report.	Constabulary and OPCC	02/07/2020	Update 02/07/2020: Duplicate of Action No. 30 so this action closed.	CLOSED
39.0	30/04/2020	7.0	Police and Crime Plan Communities Theme Performance Update: Constabulary to submit report on the outcome of the review of the Demand Hub to the July 2020 Board meeting.	Constabulary	02/07/2020		

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40.0	26/05/2020	10.0	<p>Risk Strategy Review: Amend wording of paragraph 3.1 of Strategy – <i>‘To prevent or reduce events or actions that could damage the reputation of, and public confidence in, policing, community safety and crime reduction in Cambridgeshire’</i> to reflect that it is an enabler to instilling confidence and not to avoid reputational damage.</p>	OPCC	02/07/2020	Verbal update on action to be provided for July BCB meeting.	
41.0	26/05/2020	11.0	<p>Revenue and Capital Budget Monitoring Provisional Outturn 2019/20: Director of Finance & Resources and Chief Finance Officer to report to September Board meeting on the outcome of the modelling exercise of any council tax collection deficit and any potential impact on the budget.</p>	Constabulary & OPCC	29/09/2020		Not started

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42.0	26/05/2020	12.0	<p>AOB – Southern Police Station: Director of Finance & Resources to provide update to every future Board meeting on any imminent key milestones regarding this project. Reporting to be proportionate to the progress and the milestones. Next two updates to the Board meetings to be included in the finance reports as part of the capital reporting. Thereafter as project moves forward, separate reports to the Board.</p>	Constabulary	02/07/2020 and each Board meeting thereafter as appropriate		