

SPA Board Meeting - Public Session
Rolling Action Log

Action No	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update/Comments
MEETING HELD 22 JUNE 2017						
220617-SPABM-001	Chief Constable's Report: Provide a wider briefing including European funding as a percentage of total funding, and impact of Brexit for Police Scotland, including relationships with other agencies.	Police Scotland	OPEN	24.08.17		<p>02.08.17: An update detailing work undertaken so far by EU measures review team and offering regular updates to members was circulated to Members on the 2nd Aug 2017 on behalf of DCI Lorraine Henderson.</p> <p>Propose to close.</p>
220617-SPABM-002	Financial Report – Indicative End Year Outturn: Provide Members with further information about the eligibility of what is included within the 2017/18 budget and further detail about the accrued benefits of the £40m spend in reform for 2016/17 to ensure that spending of reform funding is effective.	James Gray	OPEN	24.08.17		<p>04.08.17: A paper has been prepared on Reform spend from financial years 2013/14-2016/17 and the benefits accruing from that spend. This paper was sent to the Accountable Officer on the 24th July 2017 for onward submission to Scottish Government.</p> <p>In terms of eligibility of spend (i.e. that qualifies as a legitimate use of reform), the Scottish Government will determine that based on their consideration of business cases presented to them. We have not been issued with criteria as such, just that it has to be transformational/reforming in nature.</p> <p>Propose to close.</p>

Action No	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update/Comments
220617-SPABM-003	Financial Report – Indicative End Year Outturn: Ensure that future financial reporting includes detailed figures about supernumery costs in order to provide Members with a clearer understanding of what those costs are.	James Gray	OPEN	24.08.17		04.08.17: Those in the supernumery pool and being paid via payroll at the time the budget was prepared are included in the budget and will be included as part of the formal reporting. Propose to close.
220617-SPABM-004	Financial Report – Indicative End Year Outturn: Provide detail of proposed reform funding allocations within the reforecast for the August Board Meeting.	James Gray	OPEN	24.08.17		04.08.17: Item 7 – Financial Review Q1, report to August Board sets out projections against reform funding. Propose to close.
220617-SPABM-005	Financial Report – Indicative End Year Outturn: Audit Committee to report back with assurance to the 24 August Board meeting after the Committee meets to review the Draft Annual Report and Accounts on the 25 th July 2017.	Chair of the Audit Committee	OPEN	24.08.17		07.08.17: Audit Committee Members were content to note the draft Annual Report and Accounts, and note that the timetable given for the handing over of the draft material to Audit Scotland was met. Propose to close.
220617-SPABM-006	Final draft 2026 Strategy for Policing: To pass the Board's thanks onto the 2026 Policing Group for their hard work.	Chief Constable Phil Gormley/ John Foley	OPEN	24.08.17		04.08.2017: Chief Constable passed on the Board's thanks at the internal (Senior Leadership Board) SLB meeting on 28.07.17. CC Gormley also publically acknowledged the huge amount of work done by the 2026 team in June's issue of The Beat. Propose to close.
220617-SPABM-007	Draft 3 Year Transformation Implementation Plan Progress: Provide members with more information on Master Data Index.	David Page	OPEN	24.08.17		14.08.2017: A briefing paper on the Master Index has been prepared by Police Scotland and will be provided to Board Members in due course. Propose ongoing.

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220617-SPABM-008	<p>Draft 3 Year Transformation Implementation Plan Progress:</p> <p>Return to the Board with confirmation that:</p> <p>i) Police Scotland are on track with 3 year implementation plan starting on 1 October 2017, or 2.5 year implementation plan starting 1 October.</p> <p>ii) Financial stability will still be achieved by year 4.</p>	David Page	OPEN	24.08.17		<p>14.08.2017: A verbal update to be provided to the SPA Board on the 24th August 2017.</p> <p>Propose to ongoing.</p>
220617-SPABM-009	<p>Draft 3 Year Financial Plan: Report Back to the 24 August Board meeting with assurance and detail of the underpinning projects so that Members have a clearer understanding of where savings were coming from.</p>	James Gray	OPEN	24.08.17		<p>04.08.17: Work is underway to establish how the key projects in the 3 Year Financial Plan will deliver the savings necessary to balance the budget by the 1 April 2020. This involves close working between the finance department and the Senior Responsible Officers for the key projects to understand the benefits that will be realised. It is expected that this work will be undertaken throughout August, and will result in a 3 Year Financial Plan that will initially be presented to the Finance Committee in September and then the SPA Board.</p> <p>Propose ongoing.</p>
220617-SPABM-010	<p>Draft 3 Year Financial Plan: Update the implementation plan, addressing the points made by the Board on 22 June 2017 and come back to the Board with a further more detail developed plan on 24 August 2017.</p>	David Page	OPEN	24.08.17		<p>04.08.17: As per action 220617-SPABM-009 – the 3 Year Financial & Implementation Plans will initially be presented to the Finance Committee in September and then the SPA Board.</p> <p>Propose ongoing.</p>

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220617-SPABM-011	Draft 3 Year Financial Plan: Bring forward the final Implementation Plan and 3 Year Financial Plan to the Board for approval.	David Page	OPEN	28.09.17		04.08.17: As per action 220617-SPABM-009, the 3 Year Financial & Implementation Plans will initially be presented to the Finance Committee in September and then the SPA Board. Propose ongoing.
220617-SPABM-012	SPA Corporate Governance Framework – Six Months’ Review Terms of Reference: Ensure that the Governance Framework is updated to reflect the Board decision on the 25 May and the specific issue within the Scheme of Delegation.	John Foley	OPEN	24.08.17		07.08.17: This item has been addressed and will be presented at Item 13.1 on the SPA Public Agenda for the 24 th August 2017. Propose to close.
220617-SPABM-013	SPA Corporate Governance Framework – Six Months’ Review Terms of Reference: Have further discussions with HMICS and Audit Scotland about what ‘good governance’ looks like and come back to the Board to allow a fuller discussion about the timing of the review.	David Hume	OPEN	28.09.17		07.08.17: Comments on the Good Governance Framework have been received from CIPFA SOLACE and discussions have taken place with Audit Scotland and Scottish Government. A draft workbook has piloted with 2 board members and a fuller update will be provided at the September SPA Board Meeting. Propose ongoing.
220617-SPABM-014	SPA Corporate Governance Framework – Six Months’ Review Terms of Reference: Produce a Gantt Chart that captures all reviews and inspections taking place within the SPA.	John Foley	OPEN	24.08.17		07.08.17: This item has been addressed and will be presented at Item 14.1 on the SPA Public Agenda for the 24 th August 2017. Propose to close.
220617-SPABM-015	SPA Board Committee Membership and Other Representation: Take forward the necessary amendments to the SPA Corporate Governance Framework as a result of the proposals and take steps necessary to implement the proposals set out within the report.	John Foley	OPEN	24.08.17		07.08.17: This item has been addressed and will be presented at Item 14.1 on the SPA Public Agenda for the 24 th August 2017. Propose to close.

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220617-SPABM-016	HMICS Inspection of the SPA – Phase 1 Review of Openness and Transparency: Write to HMICS so that Members have a better understanding of evidence base for a number of recommendations within the HMICS Phase 1 Review of Openness and Transparency.	Andrew Flanagan	OPEN	24.08.17		07.08.17: A briefing session has been arranged for the 6 th September 2017 between Members and HMICS to discuss the findings and recommendations within the HMICS Inspection Report Phase 1. Propose to close.
220617-SPABM-017	HMICS Inspection of the SPA – Phase 1 Review of Openness and Transparency: Report back to staff within the SPA on the nature of board discussions over staff morale following the HMICS review.	John Foley	OPEN	24.08.17		07.08.17: John Foley reported back discussions to staff on the 23 rd June 2017. Propose to close.
220617-SPABM-018	SPA Chief Executive's Report: Liaise with Police Scotland on what capacity they have to take on the functions of the British Transport Police in Scotland.	David Page	OPEN	24.08.17		04.08.17: Police Scotland are working closely with Scottish Government, BTP, BTPA and SPA to further develop the integration programme for railways policing. Associated governance is currently being reviewed and a proposal on next steps will be discussed at the BTP Integration Joint Programme Board in September. A further update will be provided to the SPA Board after that point. Propose ongoing

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220617-SPABM-019	SPA Independent Custody Visiting Report: Identify the reasoning for the delays for visitors accessing custody suites and police stations during unannounced visits.	DCC Johnny Gwynne	OPEN	24.08.17		04.08.17: Verbal update was provided during Public Board on 22 nd June 2017. Where delays occur they are due to operational commitments at custody suites, however every effort is made to assist and accommodate visitors on their arrival at custody suites. To reduce any potential delays work is ongoing with our Contact Command and Control division to implement a dedicated contact number for ICV visitors. Propose to close
220617-SPABM-020	SPA Independent Custody Visiting Report: Feedback Board discussions to Independent Custody Visitors to provide them with reassurance that matters are being addressed.	John McCroskie/ Brian McFadyen	OPEN	24.08.17		18.07.17: Guidance and link to livestream included in latest ICV newsletter issued to visitors. Propose to close.
220617-SPABM-021	SPA Independent Custody Visiting Report: Report back to the board in 6 months on the progress of matters that had been brought to the board's attention.	John McCroskie/ Brian McFadyen	OPEN	19.12.17		18.07.17: This item is on the workplan for December 2017. Propose to close.
220617-SPABM-022	SPA Independent Custody Visiting Report: Include information relating to children being detained in Police Custody within the activity table of the ICV Report.	John McCroskie/ Brian McFadyen	OPEN	19.12.17		07.08.17: This item is not yet due.

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220617- SPABM-023	SPA Independent Custody Visiting Report: Report back to the Board with information about the number of children placed out in secure accommodation.	DCC Johnny Gwynne	OPEN	24.08.17		04.08.17: As per the verbal update provided by DCC Gwynne at the last SPA Board Meeting, since January 2017 the Police Scotland National Custody System (NCS) now provides visibility on the number of children under the age of 16 processed through custody and the very small number detained overnight. These figures have since been shared again with Brian McFadyen (ICVS). At present the NCS does not record whether a person is subject to Social Work Department Supervision Order which would assist in identifying how many children were placed in secure accommodation. This has been addressed in development and is being scoped for inclusion in a future update. Propose to close.
220617- SPABM-024	Committee Chairs' Reports: Future reports to include rationales for closed items.	Committee Chair's	OPEN	24.08.17		07.08.17: This action has been taken forward and shown within the Committee Chair Reports. Propose to close.
MEETING HELD 7 JUNE 2017						
070617- SPABM-002	Police Scotland Performance: The Policing Committee to work with Police Scotland to develop a 12-18 month forward programme of Focus Briefing topics for quarterly performance Board meetings.	Chair of Policing Committee	OPEN	24.08.17		07.08.17: Proposed Schedule of Topics for Future Focus Briefings being addressed at Item 7.2 of the agenda for the 24 th August 2017. Propose to close.

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070617-SPABM-003	SPA Strategic Delivery Review: Ensure that Evidence Development Areas are brought forward to next quarter to show what action had been taken and provide a linkage between each quarter. In addition identify how the report can be used to monitor performance against delivery of the strategy going forward.	John Foley/ Jackie McKelvie	OPEN	24.08.17		<p>12.06.17: For the August Board Meeting we will provide a reformatted report to assess delivery of the Annual Police Plan pending new Strategic Performance Framework.</p> <p>07.08.17: This item will be addressed at Item 8 of the agenda for the 24th August 2017.</p> <p>Propose to close.</p>

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070617-SPABM-004	<p>Police Scotland Contact Command and Control Progress Update: Engage with Highland Council to address their concerns about proposals relating to the Inverness Control Room and Service Centre, and the NDEU.</p>	ACC J Hawkins	OPEN	24.08.17		<p>13.06.17: The Chief Constable has written to the Leader of Highland Council and a meeting, which had been arranged prior to this issue coming to light, will take place on 23rd July, between H & I Council, ACC Hawkins, ACC Cowie, Mr Derek Penman, HMICS and the Programme Team. A full briefing will be provided in relation to Police Scotland's ongoing planning activity. This will be discussed at the GAAG on 28th July 2017.</p> <p>04.08.17: The Chief Constable has written to the Leader of Highland Council and a meeting, which had been arranged prior to this issue coming to light, took place on 23rd July, between H & I Council, ACC Hawkins, ACC Cowie, Mr Derek Penman, HMICS and the Programme Team. A full briefing was provided in relation to Police Scotland's ongoing planning activity. This matter was also discussed at the GAAG on 28th July 2017. In addition, the Chief Constable met with the Leader of Highland Council on 2nd August 2017 where Inverness Transition and the NDEU was discussed.</p> <p>Propose ongoing.</p>

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MEETING HELD 25 MAY 2017						
250517-SPABM-001	Financial Report – Indicative Year End Outturn: Address directly with Scottish Government their change to the use of Reform funding (classification) for Trade Union costs in respect of financial year 2016/17.	John Foley	OPEN	22.06.17		<p>07.06.17: CEO is in ongoing dialogue with SG Colleagues.</p> <p>07.08.17: Scottish Government have confirmed the use of Reform Funding for Trade Union Costs.</p> <p>Propose to close.</p>
250517-SPABM-002	Financial Report – Indicative Year End Outturn: Finance Committee to ensure that there was no offset to operational overspends with Reform funding for 2017/18.	Elaine Wilkinson	OPEN	22.06.17		<p>14.06.17: This was considered by the Finance Committee on the 1st June 2017, however, the Chair has requested that the action remains ongoing until the TUS costs position is clarified by PS finance.</p> <p>07.08.17: Finance Committee have explored in detail with Police Scotland Finance how reform funding is being utilised in 2017/18. We have taken assurance that there will be no offsets to regular operational spend with reform funds.</p> <p>Propose to close.</p>

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250517-SPABM-004	Financial Report – Indicative Year End Outturn: Provide the Finance Committee with an update on the Proceeds of Crime Act funding and how Police Scotland would be progressing with that for the immediate years ahead.	James Gray	OPEN	22.06.17		<p>08.06.17: CFO Gray has approached Scottish Government with a view to progressing this matter and will report on developments.</p> <p>04.08.17: In 2016-17 we received £140,000 of POCA recoveries. Scottish Government's 'Cashback for Communities' section are currently predicting that we will received £105,000 of POCA income this year. This will be transferred at the Spring Budget Review around February 2018. Scottish Government determine the distribution/allocation – it is not application driven.</p> <p>Propose to close.</p>
250517-SPABM-006	SPA Corporate Governance Framework – Recommendations for Early Revision: Review the Board decisions to ensure that there was consistency in implementation across the committees and Board and that processes are operating effectively.	John Foley	OPEN	24.08.17		<p>07.08.17: This action will be incorporated within the overall action plan addressed at Item 14.2 of the agenda.</p> <p>Propose to close.</p>
250517-SPABM-007	SPA Corporate Governance Framework – Recommendations for Early Revision: Arrange meeting with Police Scotland to agree improved planning, timelines and quality assurance processes, and how this will be enforced and managed.	SPA Business Services	OPEN	24.08.17 TBC		<p>07.08.17: This action will be incorporated within the overall action plan addressed at Item 14.2 of the agenda.</p> <p>Propose to close.</p>
250517-SPABM-008	SPA Forensic Services Performance Report: Identify the possibility of benchmarking Forensic Services with Northern Ireland and Ireland.	Tom Nelson	OPEN	24.08.17		<p>07.08.17: Tom Nelson has approached both FSNI and FSI and benchmarking has been agreed in principle with both organisations. Further action will be determined by the Forensic Services Committee.</p> <p>Propose to close.</p>

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250517-SPABM-010	SPA Corporate Performance Report: Produce a Balance Scorecard to allow members to see at glance progress against objectives.	John Foley	OPEN	28.11.17		07.06.17: SPA's Corporate Performance Framework will be developed to align with SPA's Business Plan from 2018/19. A conventional Balanced Scorecard approach will be explored to test its suitability as a tool for reporting on the outcomes and objectives set out in the Business Plan, as will other dashboard reporting formats. Progress update will be reported to the Board within the SPA Corporate Performance report. Propose to close.
250517-SPABM-012	British Transport Police Integration: Bring forward regular progress reports to the board, first being presented to the August Board to allow a more substantive discussion on the British Transport Police Integration.	John Foley/ David Page	OPEN	24.08.17		07.08.17: As this action is in transition from SPA to Police Scotland and David Page has been asked to comment on the future reporting. 21.08.17: Ownership has been transferred from SPA to PS (David Page). In light of this it is proposed this task be continued for initial reporting in September to enable proposal to be presented to Policing Committee in advance of September Public Board and thereafter become a standing agenda item. Propose ongoing.

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250517- SPABM-015	Committee Chairs Report – Policing: Return to the August Board with an update on how the Policing Committee was Developing under its new approach.	George Graham	OPEN	24.08.17		07.08.17: The Policing Committee will request feedback on how the committee is operating ahead of the September committee, with a view to reporting back to the November Board. Views will be sought on the following areas; Agenda content; strategic purpose of the committee; level of support and challenge opportunities; any gaps in the business of the committee; transition from private to public; achievements so far. Propose ongoing.

MEETING HELD 22 MARCH 2017

Action No	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update/Comments
220317- SPABM-002	Chief Constable's Report: Bring back a report which details the split of gender and other diversity aspects of those officers that were recently promoted. (When process is complete)	CC Philip Gormley	OPEN	24.8.17		<p>14.06.17: Collation and analysis of this data is currently being carried out alongside a broader piece of work around Improvements in Equality and Diversity. An update will be provided at the SPA Board Meeting on the 24th August 2017.</p> <p>19.7.17: Director of People and Development has produced a briefing to be circulated for member's attention rather than a paper presented at the Board.</p> <p>14.08.17: Draft report has been compiled and will be presented to Senior Leadership Board 30th August 2017 by Director of People and Development and thereafter circulated to members.</p> <p>Propose ongoing.</p>
220317- SPABM-009	Estates Re-Modelling Proposal within Peterhead: Revisit proposal with Aberdeenshire Council to agree 5-7 years break clause; Council as landlord and Police Scotland tenant; accept change to NPV up to 20%. Ensure John Foley is sighted and agrees to revised proposal. If revised terms cannot be agreed, then proposal should return to the Board.	David Page/ ACC Andy Cowie	OPEN	25.05.17		<p>08.05.17: Negotiations are on-going with Aberdeenshire Council where we seek terms similar to that of Haddington. This currently sits with PSOS Legal Team and the Board will be updated at the conclusion of these discussions.</p> <p>12.06.17: Engagement/ Negotiations still ongoing with Aberdeenshire Council. Board will be updated in due course.</p> <p>Propose ongoing.</p>

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220317- SPABM-012	SPA Corp Governance Framework: Reflect upon current governance arrangements and best practice, with a view to developing a Code of Governance setting out expectations and guidelines, and come back to the Board with recommendations.	David Hume	OPEN	24.08.17		<p>04.05.17: Work is continuing and a draft Project Initiation Document (PID) has been prepared and will be discussed with the Chair and SPA Officers.</p> <p>This action is captured within action 220317-SPABM-012.</p> <p>Propose to close.</p>
MEETING HELD 24 FEBRUARY 2017						
240217- SPABM-001	Chief Constable's Report: Ensure there is ongoing assessment and monitoring as part of the implementation of Code of Practise for Stop and Search.	DCC Fitzpatrick	OPEN	28.11.17		<p>03.03.17: The Code of Practice is not implemented until 11 May 2017 and the ongoing assessment and monitoring will commence at that time. It would seem appropriate to perhaps monitor this for a period of 2-3 months prior to reporting back to the SPA and initially this response would probably more suit report to the SPA Policing Committee prior to consideration by the SPA Board.</p> <p>04.05.17: This item is not yet due.</p> <p>Propose ongoing.</p>

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240217-SPABM-005	Police Scotland Performance Report: Reference pg22/23, consider a more in-depth discussion around public confidence at a future SPA Board Meeting.	DCC Fitzpatrick	OPEN	24.08.17		<p>03.03.17: The presentation around public confidence is work that ACC Cowie leads on. A more in depth discussion will take place at the May Board meeting in the context of developing the new Performance Framework.</p> <p>08.05.17: Work is currently ongoing in relation to public confidence and is anticipated that a paper will come before the August board.</p> <p>07.08.17: The Chair asked for consideration of this item to be postponed due to other priorities for the August Board Agenda.</p> <p>Propose ongoing.</p>
240217-SPABM-007	Police Scotland Performance Report: Provide Members with a deep dive presentation on <u>domestic abuse</u> and invite those staff responsible for this area.	DCC Livingstone	OPEN	24.08.17		<p>08.03.17: Analysis is ongoing to inform the presentation on sexual crime for the board.</p> <p>08.05.17: This will be addressed at the Public Board at the next Performance Reporting SPA Board. (Item 7.2) and has been recorded on the Board workplan.</p> <p>04.08.17: Item 7.1 being presented to the board on the 24th August 2017.</p> <p>Propose to close.</p>

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240217- SPABM-010	SPA Forensic Services Report: Ensure that the Forensic Services Management Advisory Board review the current Forensic Services performance framework so that evidence from outcomes and customer satisfaction is included as part of the suite of performance data and subsequent reporting.	Tom Nelson	OPEN	24.08.17		<p>07.03.17: The next meeting of the MAG is now scheduled to take place on 11 May. An update on progress will be provided at the May QPR.</p> <p>04.05.17: A number of reports have been circulated that we generate for various Police Scotland groups, this is noted on the agenda for discussion at the MAG on 11th and it is envisaged following feedback from the MAG that we will then be in a position to circulate a revised performance framework for the next QPR SPA Board meeting.</p> <p>08.08.17: The proposed new Board report was submitted to the Forensics Services Management Advisory Board on 7th August 2017 and will be submitted to the SPA Board on 24th August 2017.</p> <p>Propose to close.</p>
MEETING HELD 15 DECEMBER 2016						
151216- SPABM-012	SPA Corporate Governance Framework and Related Documentation: Take forward arrangements for a review of the Corporate Governance Framework to be undertaken after 6 months with a report on findings brought to the August Board Meeting.	John Foley	OPEN	24.08.17		<p>03.02.17: A paper is currently being drafted setting out options for undertaking the review. This will be provided to the Board for comment in March.</p> <p>03.03.17: Review to be undertaken by core team alongside Internal Auditors and report submitted to August Board meeting.</p> <p>11.05.17: This action has been superseded by action number 220317-SPABM-012.</p> <p>Propose to close.</p>

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151216-SPABM-014	SPA Forensic Services Report: Report to a future Board meeting on how Bar-coding, Image Management System and other initiatives come together collectively to provide a productivity gain.	Tom Nelson	OPEN	24.08.17		<p>07.02.17: Bar coding goes live in June 2017, therefore the intention is to a paper to go to the Board in Aug to explain the benefit in these initiatives.</p> <p>08.08.17: An update was provided to the Forensics Services Management Advisory Board on 7th August 2017 and will be further submitted to the SPA Board on 24th August 2017.</p> <p>Propose to close.</p>
MEETING HELD 25 AUGUST 2016						
250816-SPABM-001	Police Scotland Performance Report/SPA Forensic Services Report: Provide explanation to Members around the 35% rejection rate from National Forensics Gateway and ensure that work is carried out with Forensic Services Gateway Partners in the meantime, including consideration of Lean Six Sigma processes, to reduce that rate. <u>(This action incorporates previously closed action numbers 200616-SPABM-001, 200616-SPABM-004 and 200616-SPABM-009)</u>	CC Philip Gormley/ Tom Nelson	ONGOING	25.8.16 27.10.16 24.02.17 25.05.17		<p>26.08.16: Support has now been provided to the National Forensic Services Gateway (NFG) by Continuous Improvement Staff from Police Scotland Organisational Development who are trained in the delivery of Lean Six Sigma. This programme of work will be taken forward by the FSSPF with a Short Life Working Group focusing on the performance of the National Forensics Gateway. The training will assist in improving current rejection rates, with initial interviews/consultation having taken place with NFG National Manager and staff on Thursday 18 August 2016. Further engagement will be undertaken with partners to confirm understanding of roles and responsibilities within the end to end submission process. A report of findings and progress will be provided by DSU Sean Scott at the conclusion of this work and is anticipated to be made available to Members in advance of the next SPA Board on 27 October 2016.</p>

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						<p>27.10.16: Although in hand Members are yet unaware of the results, therefore agreed it should be ongoing.</p> <p>03.11.16: Tom Nelson advised that this is a 3 month pilot, due to complete in February 2017, after which a report will be provided to the Board at its March Meeting.</p> <p>24.01.17: Tom Nelson advised that SPA + PS took the decision to extend the pilot by a further month. A report will, therefore, be provided to the Board at the 25 May meeting.</p> <p>15.06.17: This action now relates to new actions 240217-SPABM-010 and 250517-SPABM-009. Once those actions have been discharged the same will apply to this action.</p> <p>08.08.17: The JNFG Pilot Evaluation document was submitted to the Forensics Services Management Advisory Board on 7th August 2017 and will be submitted to the SPA Board on 24th August 2017.</p> <p>Propose to close.</p>