

NEW JOINT ASSURANCE MAP TRIAL - UPDATE ON PROGRESS

1. Introduction

This paper provides a brief update on the current status, actions and next steps in the trial of the new Joint Assurance Map (AM).

2. Joint Assessment Review Meeting (JAR) – 6th January 2021.

(Attendees – DCC Harwin, OPCC CFO J Flint, CFO S Clark, FPRRO D Hull, OPCC RPO AS Williams. Apologies - OPCC CEX M Burch.)

2.1 The RPO confirmed the progress made since the October JAR, including:

5 templates of the AM had been populated with current information and were ready for use by the DCC in the trial.

- FCR
- Local Policing East
- Local Policing West,
- Special operations.
- Crime – (draft content is awaiting final approval by DCS Andy Cox).

2.2 The AM template and content had been further developed to incorporate all the amendments requested at the October 2020 JAR meeting.

2.3 The shared Drive / folder containing the master AM documents had been set up and was ready for use.

2.4 During discussions the following Key Points were confirmed:

- 2.4.1 The DCC would commence the trial at the NHP East performance meeting (20th January) and would likely be followed by NHP West.
- 2.4.2 The DCC believed the meetings between him and each of the functional leads would be held quarterly.
- 2.4.3 The joint AM would be built into any changes in governance structures / strategic plans resulting from the newly appointed Chief constable.
- 2.4.4 The DCC recognised that the development of the new AM would be a gradual iterative process that would stretch over the next year at least. (Bearing in mind the impact of the G4S transition programme.)
- 2.4.5 The next operational policing functions to be trialled would be the PSD and Custody functions (This is pending the decision at action point 2.5.1).
- 2.4.6 The DCC re-iterated that this was a trial of the new format AM and that we may need to adapt the template / approach bearing in mind any feedback or lessons learned from the trial.
- 2.4.7 The DCC confirmed that in the longer term the aim would be to find/ create a suitable forum for the functional leads to meet and discuss assurance issues / share good practice, based around the content of the AM.

2.5 Actions

- 2.5.1 **DCC** – To contact SRO for the G4 Contract transition programme to discuss the potential value of completing AM templates for each support function to capture a ‘baseline position’ to help inform the transition / solution building process.
- 2.5.2 **DCC** – to confirm whether the currently separate ICT and Tech futures sections of the AM would be combined into a single function.
- 2.5.3 **RPO** – to incorporate the completed operational policing sections of the AM in a report for the JIAC to review at their next meeting in January 2021.

- 2.5.4 **RPO** – to provide access information for the shared drive / folder to those participating in the AM trial. (This should be done ahead of the first planned introduction of the AM by the DCC at the “East performance meeting” (scheduled for 20th January 2021).
- 2.5.5 **RPO** – to ensure the Crime section of the AM is finalised in agreement with DCS Andy Cox.

2.6 Next steps

- 2.6.1 Proactively Review any feedback from each stage of the trial.
- 2.6.2 Schedule further discovery meetings – pending action / decision at para 2.5.1
- 2.6.3 Progress will again be reviewed at the **next scheduled JAR meeting on 16 March 2021**.

End of the Update Report.