NEW JOINT ASSURANCE MAP DEVELOPMENT - UPDATE ON PROGRESS

1. Introduction

This paper provides a brief update on the current status, actions and next steps in developing the new Joint Assurance Map (AM). The standing agenda for the JAR meetings covers these areas and any other business arising.

2. Joint Assessment Review Meeting (JAR) – 16th March 2021.

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

2.1 Discussions featured the following key points:

2.2 2 of the 5 templates had been used by the DCC in meetings with the Leads for Local policing. Further meetings were scheduled with other operational Leads in the coming months.

2.3 From April 2021 onwards the AM will be used by the DCC as part of the force's nascent performance and governance framework. The challenge will be to embed its use by the responsible leads across the force as part of the wider performance framework. However, the DCC recognised the challenge posed by current workloads and competing priorities for the Leads (eg - Covid and G4S contract transition etc)

2.4 The tech futures and ICT functions would be combined on the AM at an appropriate time in the future however, for the time being they will remain separate.

2.5 The next operational functions to be incorporated into the AM will be the PSD and Custody

2.6 The G4S transition project would not require the 'support functions' to be mapped by the RPO / FRRPO at this stage. However, this may be useful once the transition project has progressed further.

2.7 The joint AM would be built into the planned changes in governance structures / strategic plans being finalised with the Chief officer team. This new governance structure would be outlined in a paper to be presented to JIAC in April 2021 (Including how the AM will align with the new structure).

2.8 The shared Drive / folder containing the master AM documents had been set up - however the RPO commented that so far there had been no updates made to the original content by any of the force Leads (and some of the content had been gathered back in October / November 2020.)

2.9 The DCC agreed to remind each Lead and request they complete updates by the start of April 2021.

2.10 DCC confirmed that consideration of how the functions should be RAG rated (overall ratings) will commence from April 2021 crucially the DCC wanted to ensure a consistent approach / view is taken by the force. The aim being to have a clearer picture of how the RAG ratings will appear on the AM Dashboard. This will be discussed at the next JAR meeting in June 2021.)

2.11 The DCC also hoped that a clearer picture of how the AM was being used / embedded would be visible at the June JAR meeting.

3. Actions

3.1 **DCC** – to remind each lead to update their AM template before the next JIAC reporting cycle in April 2021.

3.2 **DCC** – to prepare a report on the new proposed 'Force Governance / performance Structure' for JIAC in April 2021 to include how the Joint assurance Map would align with the wider performance framework.

3.3 **RPO** / FRPRO – to arrange briefing & discovery meetings with the Leads for PSD and Custody functions, to populate templates as the next stage of developing the AM. For completion by the next JAR meeting in June 2021.

3.4 **RPO** – to prepare an outline plan for the April JIAC meeting to illustrate how the AM will be progressed between April to Sept 2021 (ie for review at the September JIAC meeting.)

4. Next steps

4.1.1 Proactively Review any feedback at each stage of development.

4.1.2 Progress will again be reviewed at the **next scheduled JAR meeting on 21st June 2021**

End of the Update Report.