No.	Action	Action Raised By (Initials)	Date Raised	Assigned To (Initials)	Target Date	Update & Resolution	Date Updated	Status	Date Closed
1	That consideration be given as to how the PCC will exercise oversight of custody once outstanding recommendations from the CJJI Action Plan are implemented.	CE	17/01/2013	CAO RR	13/03/2013 16/07/2013 18/09/2013	On-going. Future oversight arrangements for police custody to be discussed at 16 July 2013 meeting. Agreed that the Force will provide outcomes from the custody review, including a new assessment framework based on the national standards. A progress update to be provided at the next meeting in Sept 2013 if review not completed by then. **Agreed: Findings/Evidence from the Custody Review to be presented at the next meeting in Nov 2013.**	 24/06/2013 09/09/2013 26/10/2013	OPEN	
2	That the timescale for completion of building works in Boston Custody Suite and for commencement of works at Skegness and Lincoln be clarified.	CE	17/01/2013	RR	13/03/2013	Boston is due to reopen on 7 May 2013. Once works have been completed at Boston, discussions will be held with East Lindsey District management on the availability of Skegness custody suite to address issues highlighted by HMIC. John Whitehead in Facilities Management has given assurances that this work is planned in and that they will also be looking to take forward works at Lincoln. Dates for the commencement of works cannot be provided at this time. Boston works were completed on the 5th May 2013. Scope of works for Skegness and Lincoln currently being developed, therefore the commencement of works cannot be provided at this time. It is likely works will commence late Summer/early Autumn and will be completed by the end of the financial year. **Confirmed by DCC that works will be completed by the end of the financial year.**	18/01/2013 28/03/2013 03/07/2013 09/09/2013 26/10/2013	OPEN	
3	That confirmation be provided that action to improve custody facilities for the disabled will be included as part of the building works.	CE	17/01/2013	RR	13/03/2013	The disabled works are planned in for Skegness. It is understood that those will be undertaken at the same time as the planned improvements to the custody suite. **Confirmed by DCC that works will be completed by the end of the financial year.**	12/02/2013 26/10/2013	OPEN	

No.	Action	Action Raised By (Initials)	Date Raised	Assigned To (Initials)	Target Date	Update & Resolution	Date Updated	Status	Date Closed
4	That the format of the Complaints Performance Stats report be amended to enable a direct comparison between the numbers of Direction and Control complaints / allegations received in previous years. That the Complaints Performance Stats report be amended to include Service Recovery figures.	CE / DCC	18/09/2013	HPSD	25/11/2013	Actioned.	12/11/2013	OPEN	
5	That an oral update be provided on cases where it is recorded that an individual has Retired/Resigned under the Conduct Performance Stats report.	CE / DCC	18/09/2013	HPSD	25/11/2013	Ooral updates will be provided.	12/11/2013.	OPEN	

Key to Abbreviations

PCC	Police and Crime Commissioner
CE	Chief Executive
DCE	Deputy Chief Executive
DCC	Deputy Chief Constable
HPSD	Head of PSD
RR	Inspector Rod Rose
CAO	Corporate Administration Officer