Appendix A

HIGHLIGHT REPORT

Subject Area	Lead	Reporting Date	Overall Status
HMIC Inspection	DCC Heather Roach	06/11/2015	

Overall Summary:

- There is an emphasis on more reality testing and ad hoc interviews during inspection visits.
- HMIC are increasing scrutiny on previous recommendations to monitor effectiveness of implementation.

Completed Inspection Activity: (Since JIAC report – 4 Sept 2015)

- Clarified internal arrangements for vetting clearance and access to force systems for HMIC inspection teams. (Awaiting outcome of further national discussions).
- Facilitated Unannounced Custody inspection by HMIP / HMIC / CQC - 23 to 29 September
- Facilitated PEEL Effectiveness and Legitimacy Inspection (Crime) 2-6 November 2015
- Circulation of PEEL Efficiency report published in October 2015. (contains formal grading)
- Created & issued action plan matrices for recommendations contained in :
    - HMIC "Welfare of vulnerable people in Custody" published May 2015.
    - CJJI "Charging decisions " thematic report published May 2015.
    - Firearms Licensing – *"Targeting the Risk" published 15 September 2015*
    - Interim findings (based on hot debrief) of unannounced custody inspection.
    - Thematic CJJI report on MAPPA arrangements published October 2015 .(This is a follow-up report on 2011 thematic inspection findings).
- Circulation of Rape Monitoring Group data for Lincolnshire.

Future Focus

- Pre publication factual accuracy checks for force reports on PEEL inspections covering : Vulnerability, Legitimacy, Effectiveness, Leadership.
- Await publication of national thematic inspection reports for domestic abuse.
- Pre publication factual accuracy checks for unannounced custody inspection report
- Await copy of Thematic JESIP inspection report – report will not be published – reporting is direct to Parliamentary Committee.
- Publication of force VfM profile.

Longer Term View:

- Stop Search 2, thematic report – HMIC has confirmed its intention to monitor progress in implementing recommendations from 2013 and 2015 reports. Framework and methodology for this monitoring is yet to be disclosed by HMIC.
- Ongoing consideration needs to be given to:
    - the governance and administration of thematic recommendations, which affect both force and collaborative areas of business.
    - the co-ordination of responses to data and document requests for collaborative areas of business.
- PEEL overall force assessment due for publication 25 February 2016.
- Await HMIC advice and guidance relating to their intention to introduce force management statements in 2016.
- HMIC have announced their intention to conduct Crime Data Integrity (CDI) Inspections unannounced in future

Risks: Arising from Inspection activity

Description	Force Risk Register - Score & Reference	Status
There are no risks currently recorded on Force risk register relating to inspection activity.		