

## ACTION PLAN RE RECOMMENDATIONS FROM CJINI REPORT RELEASED MAY 2011

RECOMMENDATION	LEAD AGENCY	ACTION	DATE
<p>1. The existing arrangements for SMB chairing should continue as scheduled until September 2012. A review should be completed by April 2012 with a view to rotating the chair on a three yearly basis. The other agencies to be considered for chairing the SMB should be the Northern Ireland Prison Service and the Probation Board for Northern Ireland.(par 2.14)</p>	<p>PSNI, PBNI &amp; NIPS</p>	<p>Agreed by SMB, the PSNI have taken up the first rotation</p>	<p>PSNI to Chair SMB until September 2012</p>
<p>2. The PPANI should amend the criteria for including PDPs within the arrangements to ensure only the critical few alleged offenders remain. For example, they might only be brought into the arrangements when the PPS has decided to prosecute <u>and</u> they meet other relevant, stringent criteria relating to previous offending history and current index offence (para 3.20)</p>	<p>PSNI, PBNI</p>	<p>SMB fully considered this and recommended removal of all PDPs from the arrangements. Revised Guidance was issued by the Dept and came into effect in April 2011.</p> <p>Discussed at P&amp;P sub group on the 15<sup>th</sup> April 2011 and a full action plan agreed. Each agency has informed their own agencies that PDP referrals have ceased.</p> <p>P&amp;P sub group will also be updating the Manual of Practice to reflect these changes.</p>	<p>Completed</p> <p>Commenced 21st July 2011</p>
<p>3.</p>		<p>Currently the LAPPP process and two out of the four subgroups are chaired by PBNI.</p>	<p>SMB August 2011</p>

<p>The 2012 review should also take account of wider strategic responsibilities including subgroup and Local Area Public Protection Panel chairing (para 2.15)</p>	<p>SMB Lead Agencies</p>	<p>The accommodation subgroup is chaired by NIHE – Communications subgroup currently chaired by PSNI</p> <p>A review of the Chair responsibilities by lead agencies in line with the rotational chairing of SMB will be undertaken</p>	
<p>4. The following should no longer be required to routinely participate in the SMB or its subgroups, but should be available on an “as and when required” basis: Departments of Social Development, Employment and Learning, Education, the Office of Social Services and Youth Justice Agency (para 2.19)</p>	<p>SMB</p>	<p>Completed and these members are no longer sitting members of the SMB</p>	<p>8<sup>th</sup> February 2011</p>
<p>5. The Health and Social Care Board should be requested to nominate a representative to replace the Office of Social Services on the PPANI SMB (para 2.19)</p>	<p>DHSSPSNI</p>	<p>Agreed that Cecil Worthington would remain as a sitting member representing the 5 Trusts within Social Services.</p> <p>The SMB agreed to request the Director of Social Services at the Health &amp; Social Care Board to nominate a representative from the Regional Board to sit in attendance at SMB</p> <p>The SMB agreed to request the Director of Social Services at the Health &amp; Social Care Board to nominate a representative from the Safeguarding Board once the Safeguarding Board has been established (approx April 2012) to in attendance at SMB</p>	<p>Commenced 8<sup>th</sup> February 2011</p> <p>In progress</p>

<p>6. PPANI personnel should be recruited and employed by the Department of Justice (para 2.40)</p>	<p>SMB</p>	<p>The Department of Justice will provide core ring-fenced funding for the agencies to jointly carry out their statutory review and monitoring role, as set out in Article 51 of the Criminal Justice (NI) Order 2008. The funding will include the cost of the strategic coordination function outlined above. The funding will be provided to one of the lead agencies – either police or probation – who will be responsible for recruitment, employment and maintenance of the PPANI coordinating function. The agencies on the strategic forum should agree how the programme costs are allocated to meet the business objectives.</p>	<p>Commenced February 2011</p>
<p>7. A fundamental review of PPANI staff roles and grades should be undertaken. The outcome should ensure the PPANI media strategy aim of "increasing public confidence in the arrangements" is delivered; and should provide clearer role boundaries and line management structure (para 2.46)</p>	<p>PSNI, PBNI, DOJ</p>	<p>Has commenced with the recruitment arrangements in place for the Coordinators post. The interviews have been completed, the next stage of the recruitment process is in progress</p>	<p>Interviews completed 29th July 2011  2<sup>nd</sup> Stage in progress Update by October 2011</p>
<p>8. The SMB and its subgroups should refocus their business planning processes to ensure the plans deliver clearer business outcomes (para 2.49)</p>	<p>Comms Sub Group Policy &amp; Practice Sub</p>	<p>All sub groups have completed Business Plans with more specific targets for 2011/12 and have been approved by SMB.</p>	<p>Completed</p>

	Group Education & Training Sub Group Accommodation Sub Group	SMB Business Plan reviewed to consider the need for more specific business outcomes	
9. The Local Area Public Protection Panel audit data should be analysed and fed back at a joint session of the core agencies to optimise all aspects of the Local Area Public Protection Panel process (para 3.10)	Policy & Practice Sub Group	Addressed through the P&P Business Plan for 2011/12  The Committee considered the recommendation in respect of feedback arrangements following each audit. It was agreed that on receipt of each audit report, each agency should ensure that the reports are circulated and discussed with the relevant staff. At the annual PPANI event feedback on the audits will be a standing Agenda item.	Commenced April 2011
10. The NIPS should commit to greater engagement with PPANI training provision (para 3.23)	NIPS	NIPS have accepted this recommendation and are reviewing their presence at all subgroups and training opportunities for their staff within PPANI  PPANI Co-ordinator ensures the inclusion of NIPS in training events	Commenced April 2011
11. The PPANI registration and deregistration processes should be subject to regular quality assurance to ensure timeliness and accuracy (para 3.32)	Policy & Practice Sub Group	This process has been rectified through new forms and the processes are showing delivery in this area  Policy & Practice Committee are reviewing the agency representation on the Audit Team as well as the inclusion of Lay Adviser's (observing	Commenced January 2011  Ongoing

		practice) and will also review the term of reference of the quarterly audit to ensure quality and consistency of approach	
<p>12. The PPANI SMB should re-establish a Victims subgroup with the aim of ensuring that victim issues remain a priority for all those who participate in the arrangements. (para 4.2)</p>	SMB	<p>PPANI Coordinator has undertaken meetings with previous Victim Subgroup members and attended Victim and Witness Steering Group chaired by DOJ to assess the validity in re establishing the Victims Subgroup of PPANI and reported back to SMB August 2011</p> <p>Criminal Justice Inspector has requested a New Victims Sub Group to be established. The SMB agreed to the establishment of a Victim Reference Group</p>	<p>Commenced January 2011</p> <p>PPANI Coordinator and C Reid NSPCC to take the lead on establishing a Victim Reference Group</p>
<p>13. The PSNI should reinstate operational discretion to decide whether or not prosecution is required in the event of offenders' failure to notify (para 4.30)</p>	PSNI	Accepted in principle, subject to the PSNI working through some of the protocols and discussions with the PPS.	
<p>14. The NIPS should strengthen its Offending Behaviour Programme delivery structure, develop programmes for deniers and improve its Offender Behaviour Programme database (para 4.53)</p>	NIPS	Accepted in principle by NIPS subject to personnel capacity	