



**Police and Crime
Commissioner for Dyfed-Powys**

The Policing Protocol Order 2011

Quarter 4 2019/20 Summary Performance Report

Introduction

The Police Reform and Social Responsibility Act (PRSRA) 2011 establishes Police and Crime Commissioners within each Force area in England and Wales, giving them responsibility for the totality of policing within their area. It requires them to hold the Chief Constable to account for the operational delivery of policing, including the Strategic Policing Requirement published by the Home Secretary.

Section 70 of the PRSRA requires the Secretary of State to issue a Policing Protocol, which applies to every Chief Constable and Police and Crime Commissioner.

This protocol sets out the roles and responsibilities of all involved in the quadripartite relationship, namely Police and Crime Commissioner, Chief Constable, Police and Crime Panel and Home Secretary.

All parties will abide by the 7 principles set out in the Standards in Public Life, known as the Nolan Principles.

The establishment and maintenance of effective working relationships by these parties is fundamental. It is expected that the principles of goodwill, professionalism, openness and trust will underpin the relationship between them and all parties will do their utmost to make the relationship work.

In order to demonstrate compliance with the Policing Protocol Order 2011 the Office of the Police and Crime Commissioner for Dyfed-Powys developed a healthcheck which covers all the areas in the protocol which the Police and Crime Commissioner has legal power and duty over. This equates to 21 areas which are further broken down into 57 areas of action by various business areas within the OPCC, 4 of these are permanently marked as N/A which leaves 53 action areas. These are completed on a quarterly basis to show continuous progress.

Each section is given a RAG rating to highlight any areas of concern

Green - Fully compliant, no additional work necessary

Amber - Partially compliant, some additional work necessary

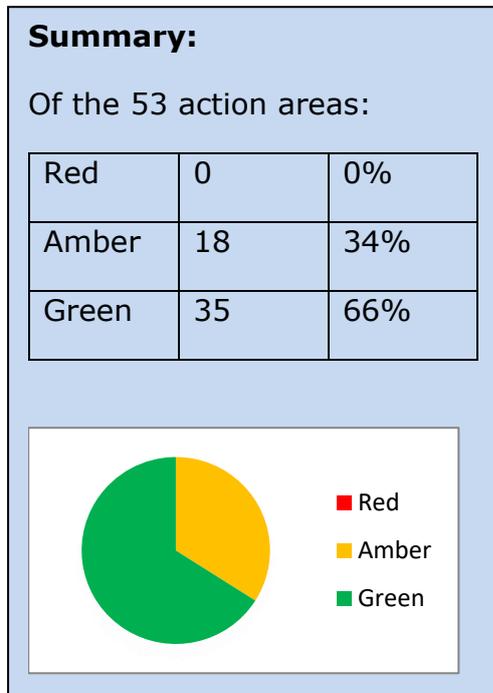
Red - Not compliant, duty not currently being met

The summary of the healthcheck is made available to the Police and Crime Panel in report format, including an Executive Summary of the previous quarter.

Executive Summary

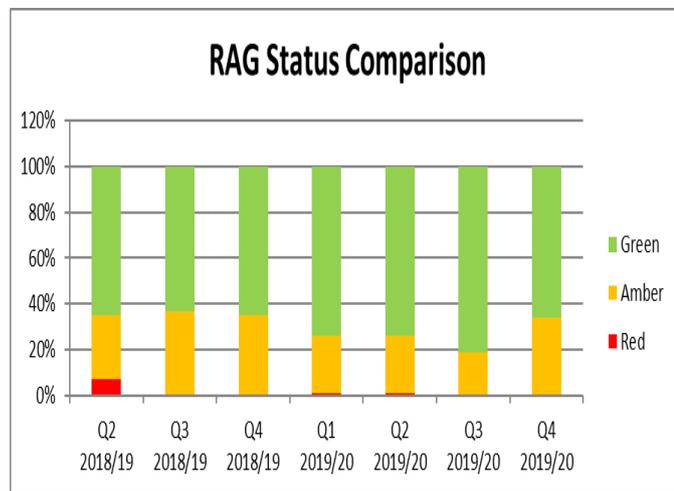
The following report covers the reporting period of Q4 of the financial year 2019/20 (January/February/March 2020)

RAG status comparison



NONE of the action areas is in a red status.

There has been an increase in the number of areas marked as amber from 10 to 18, this is due to some areas being affected by coronavirus and some business leads reviewing more closely the RAG status of their areas



All areas are at least partially compliant with some categories standing out as needing more attention due to the percentage of amber within the category:

17b - Scrutinise, support and challenge the overall performance of the force including against the priorities agreed within the Plan - (3/5) 60%

17g - Maintain an efficient and effective police force for the police area - (4/7) 57% amber

17h - Enter into collaboration agreements with other PCC's, other policing bodies and partners - (2/3) 67% amber

Duty	Number	Action Required	RAG status	Progress Update Q4 (Jan/Feb/Mar 2020)
Set the strategic direction and objectives of the Force through the Police and Crime Plan which must have regard to the SPR	17a	Development of Police and Crime Plan in line with requirements set out in Police Reform and Social Responsibility Act 2011 (Part 1; Chapter 3; 7)	Green	Police and Crime Plan was developed and launched w/c 27th March 2017. A decision was made by the PCC in 2018 that the Plan was sufficiently broad that it remained relevant for the duration of the term of the Plan. With the announcement of the postponement of the Police and Crime Commissioners' elections, approval has been sought and gained from the Police and Crime Panel to extend the term of the Police and Crime Plan by a further year. However, work will continue during 2020/21 to inform the development of the next Police and Crime Plan.
		Development of a Police and Crime Delivery Plan to support the achievement of the objectives as set out in the Police and Crime Plan	Green	Police and Crime Plan was developed and launched w/c 27th March 2017 and is supported by a Police and Crime Delivery Plan. Policing Board meetings focus on each of the intended outcomes of the Plan to monitor delivery of the priorities. The Plan has been formally extended to 2022 in line with the new date of the Police and Crime Commissioner elections
		Review the Police and Crime Plan to ensure it remains fit for purpose	Green	Police and Crime Panel have undertaken a review of the Police and Crime Plan; seeking views from Local Authorities on whether the Plan remains fit for purpose and is appropriately encompassing of the nature of the threats to our communities. This was discussed at the Police and Crime Panel meeting on 15th February 2019, where it was concluded that the Plan is sufficiently broad for it to remain fit for purpose. Approval was gained from the Police and Crime Panel in March 2020 to extend the Plan by a further year in line with the new date of the Police and Crime Commissioner elections
Scrutinise, support and challenge the overall performance of the force including against the priorities agreed within the Plan	17b	There are formal governance arrangements in place to support effective scrutiny	Green	Formal scrutiny arrangements are in place and continuing during the COVID-19 crisis. Furthermore, PCC representatives are included in the governance arrangements for COVID-19, ensuring that they are fully sighted on organisational pressures and measures being put in place.
		Development and annual review of Corporate Governance Framework	Green	CGF reviewed for 2020/21, approved by JAC and published accordingly.
		Establish a risk-based, forward looking schedule of activity to support improvements in Force performance	Amber	The PCC has been discharging scrutiny requirements throughout the pandemic in focusing on the impact of the lock-down on Force performance and service delivery. This has not been captured through the 'regular' formal scrutiny as is quick-time, primarily desk and meeting attendance based. Work is ongoing to review progress against the Police and Crime Plan which will influence the 2020/21 scrutiny plan. The year will also focus on outstanding accepted actions which are yet to be signed off as completed.
		Ensure the public's views are represented in the PCC's scrutiny work	Amber	Whilst the figures show no public involvement in the suggestion of scrutiny themes, victims and survivors of domestic abuse have been very much involved in the largest piece of work this quarter, a review of the impact of the Force's Vulnerability Desk. Future consideration required as to how to improve public and partner influencing and involvement in scrutiny theme selection. Forward planning through Covid-19 and beyond required.

		Oversight and implementation of external inspectorates recommendations		2/3 completed within deadline - 1 report was 1 day late due to Force unable to provide within timescale due to Covid-19 pressures.
Hold the Chief Constable to account for the performance of the Force's officers and staff	17c	Development of a performance framework and structure that allows a greater understanding of the Police and Crime Plan outcomes		In order to demonstrate compliance with the Policing Protocol Order 2011 the OPCC developed a healthcheck in 2018 which covers all the areas in the protocol which the Police and Crime Commissioner has legal power and duty over. The healthcheck is now reviewed on an annual basis to ensure that it remains relevant and provides business leads the opportunity to reflect on previous entries and change reporting as required. Version 2 was released for this last financial year and discussions have already started to prepare version 3 with an aim for this being ready in June
		There are formal governance arrangements in place to hold the Chief Constable to account for the performance of officers and staff		Formal governance arrangements are in place including Policing Accountability Board which is a public meeting where the PCC holds the CC to account for Force performance. Additionally there are Policing Board meetings every 3 weeks which focus on specific areas linked to the Police and Crime Plan. Standing agenda items include Finance and Strategic HR. Governance arrangements continue over the COVID-19 crisis, with a strong focus on organisational preparedness and impact of COVID-19
		Chief Constable's Professional Development Review		Formal letter detail objectives for 2019/20 were issued to the CC in April 2019. Discussions commenced in relation to 2020/21 objectives
Decide the budget, allocating assets and funds to the Chief Constable; and set the precept for the Force area	17d	Inform PCC's decision in respect of the precept		Detailed review work continued during 2019/20 with information being provided to the PCC to inform his deliberations in relation to the precept. This included a number of discussions with Chief Officers and a seminar which was attended by the PCC, PCP members and JAC members where the CC and DoF articulated the current Force position and anticipated challenges for the years ahead which led to the development of the Medium Term Financial Plan for 20/21-25/26, Capital Strategy, Reserves and Treasury Management Strategy. The PCC's proposal for the 2020/21 precept was unanimously supported by the P&CP
		Setting of Medium term financial plan		Medium Term Financial Plan set and considered by the Police & Crime Panel in February 2020 and unanimously supported by Panel members
		Funding of capital programme to provide force with appropriate assets to deliver effective policing services		Detailed work undertaken during 2019/20 to consider and develop a longer term (10 year) capital programme which formed part of the MTFP, Capital Strategy and Treasury Management Strategy for 2020/21. The MTFP was considered by the Police & Crime Panel in February 2020 and unanimously supported by members
Appoint the Chief Constable	17e	Appointment of Chief Constable		Mark Collins appointed as Chief Constable from 18th December 2016 for a 5 year fixed term contract
Remove the Chief Constable	17f	Follow process set out in Part 2 of Schedule 8 to the 2011 Act and regulations made under Section 50 of the Police Act 1996(a)		N/A

Maintain an efficient and effective police force for the police area	17g	Ensure the delivery of Value for Money		Responsibilities and arrangements for striving for Value for Money are embedded throughout the Corporate Governance Framework with both Internal and External Audit seeking assurance that appropriate arrangements are in place to secure economy, efficiency and effectiveness in both the PCCs and CCs use of resources. The WAO also undertook a specific VFM review on collaborative arrangements which has made a number of recommendations. The CFO participates in a number of force governance meetings which routinely consider aspects of VFM.
		Statutory compliance of estates ensuring fit for purpose for operational use		The Statutory Planned Maintenance score has dipped slightly, mainly due to the delay in securing vetting clearance for the fixed electrical testing. However there is now a concerted effort to attend to this and PAT Testing. The Fire Risk Assessment work is being coordinated by the Health and Safety Department who are reviewing the service provision.
		Explore opportunities to reduce environmental impact		The Sustainability Group has sought the commitment from departments around the Force and the detail of this is being formulated into an action plan which will be delivered across the next 12 months. Paper consumption has been reviewed and all departments have been requested to reduce their consumption. The LED lighting project has commenced with the selection of the manufacturer and the detail design is now being progressed. Car charging facilities are being planned. The end of the quarter saw the commencement of the coronavirus pandemic which meant that the sustainability work had to be put on hold temporarily as Covid -19 took precedence.
		Explore and maximise external funding opportunities		Horizon scanning continues to take place on a daily basis and is part as business as usual. Following recent talks, we have applied for the Safer Streets Fund
		Explore and maximise sponsorship initiative opportunities		Research is being undertaken across other OPCC's to establish the level of sponsorship that has been undertaken and sponsorship procedures which can be replicated. Limited sponsorship opportunities have presented themselves over the last period.
		Implement and maintain a risk register to identify and mitigate risks to the OPCC and force		OPCC are mindful of entries on Force risk registers and are kept updated by the Force Risk and Business Continuity Management Advisor of any risks which have any potential of affecting the office. OPCC have their own risk register which was renewed in December 2019 and communicated to all OPCC staff. The register is now a working document and is being utilised fully. This is evidenced by the use in the last couple of weeks in March when additional risks were identified, recorded and monitored to tie in to the Coronavirus pandemic which started during the last month of this quarter.
		Utilise training and development plans for all OPCC staff		DAP objectives and reviews being undertaken for all OPCC staff, which include discussions on training & development needs. Specific training budget in place to support professional development

Enter into collaboration agreements with other PCCs, other policing bodies and partners	17h	Explore collaboration opportunities in accordance with the Policing Vision for Wales		Collaboration is firmly on the AWPG agenda. The WAO are currently undertaking a review of collaboration to determine whether the most are being made of opportunities and whether more can be done. Report has been received and is currently being considered operationally prior to a wider discussion
		Explore collaboration opportunities with other partners		We are continuing to work with external partners on developing projects that cover common ground. All 4 Forces continue to work together on the EIYF project and are in talks to consider a future project for the Youth Endowment Fund. We have also worked with several key partners across Carmarthenshire to submit a project proposal to the Home Office under the Safer Streets Fund, and are now awaiting the outcome.
		There are formal governance arrangements in place to scrutinise collaboration agreements		PCC Llywelyn assumed chair of the AWPG as of July 2019 and has introduced a new structure to support the scrutiny of collaboration arrangements. This new approach ensures a focussed and thematic approach to scrutinising collaborations. There is a Forward Work Programme in place to for the PCC's term as chair to scrutinise a range of collaboration arrangements.
Provide a local link between the police and communities, working to translate the legitimate desires and aspirations of the public into action	17i	Development and implementation of OPCC Engagement Strategy and Action Plan incorporating providing opportunities for local communities to inform and influence decision making and proactively promoting the work of the PCC and CC		<p>As an Engagement team, during Q4, we reviewed our Engagement Strategy to ensure we were undertaking our work in line with the commitments set out within. We were satisfied that we were, however, given the arrival of the coronavirus pandemic from mid-March, we had to start considering the impact on our engagement approach. Progress has therefore been marked as amber as we have had to start to change the way we are engaging with the public and providing them with updates / information on the work of the PCC/OPCC.</p> <p>We continue to regularly review our engagement priorities, alongside the PCC's priorities in this area, and ensure that urgent tasks are prioritised. This activity is vital for us whilst we continue to be "incomplete" as a team, with one member of staff on long term sickness absence.</p> <p>The consultation work undertaken on our behalf by Hafan Cymru came to a close during Q4. Over 800 young people were involved in the consultation. Hafan Cymru produced a report to be considered by the PCC and DPP. We also held a Youth Conference at the start of March where the results - young people's views - were shared with a plethora of conference attendees, all of whom had a link with our local communities and working with young people. The PCC pledged to give detailed consideration to the findings while planning for the future of local policing.</p> <p>The public consultation on the police precept closed during Q4 and the results informed the PCC's decision on the setting of the police precept element of the council tax. 697 residents took the opportunity to have their say on this important matter. Further discussions were had with partners around the Victim Engagement Forum, and a report was presented to the Local Criminal Justice Board on our proposed next steps. It was decided that we would undertake a public consultation during Q1 of 2020-2021 to find out directly from the public how and when they would prefer to engage with the PCC. This information is vital in assisting us to develop our victim engagement, and engagement in general. Through the survey, we will also be gathering the names and contact details of victims of crime and ASB / those close to victims of crime and ASB, who state that they would be happy to share their views on a victim's journey through the CJS with the PCC and partners. We hope to develop a database of those who wish to be contacted. Similarly, from this consultation, we will be able</p>

to produce a database of those who wish to be kept updated and informed of the PCC's local engagement activities. Increasing opportunities for residents to have their say and influence decision making.

During Q4, the joint PCC / DPP Strategic Equality Plan was finalised, to be published April 2020. Engagement staff had the opportunity to review the draft to ensure the views of the PCC and the public we had consulted with were incorporated in to the joint Plan.

On 6 March, the PCC hosted his annual St David's Day Conference, which focused this year on Policing in a Rural Area Conference. Community representatives and key stakeholders were invited to attend to hear from various speakers and organisations specialising in countryside matters. There was also an opportunity to ask questions and share opinions during the event.

The PCC invited Councillors and other community representatives to HQ to see for themselves how his reinvestment in a cctv infrastructure has positively impacted on the work of DPP. Attendees were given the opportunity to ask questions and express their opinions to those present, which included senior DPP officers. Comments put forward were taken on board by these senior officers who committed to changes in some activities there and then. For example, the Chief Constable stated that community meetings between the police and public would be reintroduced in areas which wanted them - this was as a result of comments by Councillors representing their communities.

On 11 February, the PCC hosted a Community Engagement Day in Pembrokeshire. The PCC visited local organisations / groups - such as Haverfordwest Youth Centre and the Garth Youth and Community Project - to inform them of his role and to discuss the work undertaken by the groups. A public meeting was held in Neyland to discuss specific local issues and concerns, and the PCC invited the local Neighbourhood Policing Team along to share operational issues.

The March issue of the PCC's Newsletter, Community Link, was published in March 2020. It featured information on the work undertaken by the PCC and his Office during the preceding 3 months:

- Results of the public consultation on the police precept.
- Information on the PCC's Youth and St David's Day Conferences.
- The Knife Angel's visit to Newtown and the work undertaken by DPP, the OPCC and partners.
- A new approach to community funding, participatory budgeting, which the PCC heavily invested in, where the communities themselves will be key decision makers in how the money will be spent.
- The PCC's investment in the Glanymor and Tyisha wards in Llanelli, with evidence of how this investment is already making a difference to the local area and residents.
- This issue also included important information on the PCC's commissioned services which can be accessed for support and advice.

On 17 February, the PCC and CC hosted a Facebook Live meeting following their Policing Accountability Board meeting at Trinity St David's University Carmarthen Campus. This was an opportunity to discuss the roles of the PCC and CC, their priorities at the time, answer questions, and provide information and updates.

		Development and implementation of OPCC Single Equality Plan incorporating providing opportunities for local communities to inform and influence decision making		We continue to promote our consultations and engagement activities using a range of methods: Social media, press releases, word of mouth when out and about, with the help of DPP and partners, bilingually, and electronically and in paper format. Each of the above was used for example in the PCC's consultation on the police precept. Individuals can also contact the OPCC by phone, email, on social media, letter and in person. During Q1 of 2020-21 we will be consulting with the public on how they would prefer to engage with the PCC. During Q4 discussions started with a local organisation to try and arrange training for staff in terms of producing our own easy-read versions of documents and communications. Our work with young people continues through our Youth Engagement Forum and relationship with Hafan Cymru and Hywel Dda university Health Board. We ensured the voices of those who responded to our Strategic Equality Plan consultation were represented in the final Plan. As we continue to develop the way we engage as a result of the coronavirus during Q1 2020-21, we will look to ensure we provide support to all to contribute to our work.
		Respond to community concerns in a timely manner		All responses were dealt with within 30 working days
		Engage residents in contributing to assurance and scrutiny activity		Volunteer base remains very healthy, most notably in the ICSV area, where much of the OPCC's focus has been on implementing the second phase of the Independent Custody Observer's Pilot (ICOP). This has been undertaken through close partnership working with DPP custody leadership team and has resulted in changes to custody record keeping and processes. Particular attention is being paid to case records of vulnerable detainees, such as those with mental health conditions or young people. The successful implementation of ICOP has enabled the OPCC to react promptly and efficiently to maintain independent oversight of custody throughout the Covid-19 pandemic, when face-to-face visits have been suspended.
		Provide effective and accessible services for victims and vulnerable people		Services predominantly demonstrating improvement in outcomes for service users as per MOJ core data return. Some issues experienced regarding decline in Goleudy service users - this is being addressed via the recommendations arising from the independent review. No complaints received for any PCC service provision.
Hold Chief Constable to account for the exercise of the functions of the office of Chief Constable and those under his direction and control	17j	As detailed in 17c		

Publish information specified by the Secretary of State and information that the PCC considers necessary to enable the people who live in the force area to assess the performance of the PCC and CC	17k	Publish information in accordance with the Elected Local Bodies Order		<p>Every year CoPaCC (Comparing Police and Crime Commissioners - Police Governance experts) assess how the offices of police and crime commissioners (OPCCs) fulfil their statutory obligations for transparency. Those OPCCs judged as reaching a satisfactory standard are awarded the CoPaCC "Open & Transparent Quality Mark" each year.</p> <p>In February 2020 the office was informed that for the second year running they had been successful in achieving the CoPaCC "OPCC Transparency" Quality Mark along with 27 other OPCC's.</p> <p>To ensure that the OPCC maintains its position in regards to publication regular checks on the website are conducted by the Compliance and Performance Support Officer to ensure that everything is up to date and always reflects the office's current work.</p>
		Publish information in an accessible and easy to reach format		Transparency Quality Mark evidences the quality of the information available on the website and the ease of accessibility to everyone.
		Publish information in accordance with the Welsh Language Standards		<p>The Welsh Language Standards (No 5) Regulations 2016 came into force on 22nd March 2016. The main duties resulting from the standards require that the Welsh language should be treated no less favourably than the English language and should make it easier for people to use Welsh in their day-to-day life.</p> <ul style="list-style-type: none"> • The only standard that is non-compliant for the OPCC is the lift audio not being in Welsh. The Exec board previously took the decision, due to cost implications not to update immediately. Quotes have now been received for this work and discussions continue between the Director of Estates and the Chief of Staff about the viability of progressing with this. • NO Welsh language breaches were recorded by the OPCC in this financial year and NO complaints were received relating to the office's compliance with the standards. • Training – All staff within the OPCC are offered the opportunity to attend Welsh lessons, this has not been accepted by any staff in this year. • Training - 5 staff attended a Welsh language improvement course in November 2019. The course was designed to give Welsh speaking staff more confidence in their roles when corresponding with Welsh speakers. The aim of the day was to build on their existing written Welsh skills, and helped them to feel more confident when faced with situations preparing e-mails, social media, letters, reports etc.
		Proactively promote and raise awareness of Commissioned Services		Press releases issued locally and within national publications on key news stories linked to commissioned services. Website fully updated with service information. Proactive service updates provided during Covid 19 pandemic.
Comply with all reasonable formal requests from the Panel to attend their meetings	17l	Quarterly attendance at Police and Crime Panel meetings		PCC has attended all Police and Crime Panel meetings, along with statutory officers - Chief of Staff and Chief Finance Officer. The next scheduled meeting is likely to be a virtual meeting
		Provision of documentation to Police and Crime Panel as per their requests		Regular meetings between the Police and Crime Panel and OPCC have ensured that members receive information and documentation in a timely manner in accordance with their requests. The PCC encourages engagement and welcomes PCP representation at other fora such as Policing Accountability Board, Commissioning Board and Joint Audit Committee.

		Regular liaison between OPCC and PCP in support of discharging statutory duties		Regular meetings between the Police and Crime Panel and OPCC have supported the discharging of statutory duties for both parties. Recent discussions have been in relation to the annual plan for scrutiny.
Prepare and issue an annual report	17m	Prepare and issue an annual report to the Panel on the PCC's delivery against the objectives set within the Plan		During Q4, Tom Woodrow from Geek Media accompanied the PCC on many engagement activities and meetings to gather video footage for the video production of the Annual Report. Timelines and plans have been discussed and agreed, although the coronavirus restrictions may impact on this. A small amount of outstanding footage was due to be recorded at the end of Q4, but we were unable to complete this as events started to be cancelled. Work will continue on the Annual Report during Q1 of 2020-2021.
Monitor all complaints made against officers and staff, whilst having responsibility for complaints against the CC	17n	Handling of complaints against the Chief Constable		Three complaints all related to the same matter, alongside two complaints received at the end of the last quarter - 5 complaints in total against the CC in relation to the same matter - all resulted in a non-recording decision.
		Maintain oversight of complaint cases as per requested by individual members of the public		The number of oversight cases has gradually reduced over the past year - with the Commissioner's Office only having oversight now of one large case.
		Scrutiny of Force complaint handling		No further dip-sampling work has been undertaken during this quarter, due to Complaints Reform and allowing time for those changes to effectively take place
		Ensure systems and processes are in place in readiness for the PCC's increased roles in complaints as outlined in Police and Crime Act 2017		Review Form is now available on the Dyfed Powys OPCC website and the contract has been awarded to Sancus Solutions Ltd to undertake all reviews on behalf of the PCC. This contract is initially for 12 months with an option to extend - a review will take place in Feb 2021
PCC must not fetter the operational independence of the police force	18	Development and annual review of Corporate Governance Framework		CGF reviewed for 2020/21, approved by JAC and published accordingly.
Access to information, officers and staff	19	Corporate Governance Framework details information sharing arrangements		CGF reviewed for 2020/21, approved by JAC and published accordingly.

		Handling of information in accordance with Data Protection legislation		<p>2 data protection breaches have been recorded this year, 1 was an e-mail sent to all recipients showing their e-mail addresses rather than sending as bcc, no other data was enclosed apart from e-mail address, ICO advised they did not consider it to be a reportable breach under the GDPR. The other was again an e-mail, in this instance it referred to vetting which contained the names of people who did not work for the company. Both instances were recorded immediately, e-mails recalled and OPCC DPO informed with neither incident requiring any further action.</p> <p>It is a legal requirement of the GDPR that all staff receive training on data protection annually. In February 2020 all OPCC staff attended a training day with an external provider to ensure this was achieved. The training was in collaboration with two of the other Welsh OPCC's, North Wales and Gwent.</p> <p>As a corporation sole, the OPCC are subject to and responsible for FOI requests. 28 FOI requests were received in this financial year. Only 14 of these were requests in which the OPCC held the information requested with a further 2 being directed to the OPCC website where the information was already published. 12 were forwarded to the force with the requestor's permission as they may or may not have held the information.</p>
Delivery of community safety and crime reduction	20a	Development and implementation of a Governance Framework for Commissioning and Partnerships		Commissioning documentation is in place and shared on PCC website. Service provision, themed meetings of LCJB and commissioned budget are all aligned to the priorities within the Police and Crime Plan which aligns to the strategic priorities of the Community Safety Partnerships. Service providers are invited to present to Commissioning Advisory Board on a regular basis to provide independent scrutiny of funding and activity. Input into and oversight of the Force's victim project will enable delivery of the recommendations outstanding from Needs Assessment and Goleudy review. CAB suspended temporarily to enable review during election period, this will now be reinstated with a review of ToR and membership.
		Commissioning of services in support of community safety and crime reduction		The PCC provides two thirds of the total commissioning budget from core funding, with one third coming from MOJ victims' grant. The PCC continues to support both CSP and YOPS services by providing in total over £280,000 to the partnerships. The PCC continues to ensure that victims have access to quality restorative justice services. The future of RJ provision is being addressed via the Force's victim project, along with improvements in information sharing identified by OPCC.
Community Safety Partnerships	20b	N/A in Wales		
Crime and disorder reduction grants	20c	Development and implementation of a framework for the provision of crime and disorder grants		Monitoring of the process undertaken to ensure that the current process if still fit for purpose is continuing and a comparison of other Welsh OPCC grants processes is being undertaken to ensure consistency.
		Provision of crime and disorder reduction grants within 2019/20		No further grants have been awarded since the last quarter.

		Evaluation of crime and disorder reduction grants to determine social return on investment		An evaluation process will be put in place and implemented once the current round of Commissioner's Community funding grants have embedded.
Collaboration agreements	20d	As detailed in 17h		
Wider responsibility for the enhancement of the delivery of criminal justice in their area	20e	Monitor the performance of all commissioned services, ensuring they are fit for purpose and provide value for money		Service review meetings have continued, with reminders being issued to ensure timeliness of reporting structure. PCC and team have visited a number of commissioned services and grant recipients, with forward schedule in place. First MOJ VCOP compliance return has been submitted, preparation for year-end return currently underway.
		PCC's contribution to the All Wales Criminal Justice agenda		Update provided from Dyfed Powys LCJB highlighting key areas of success and future plans.
		PCC's national portfolio responsibilities		Digital Policing Board and as part of this Commissioner is on the Information and Intelligence Directorate <ul style="list-style-type: none"> • Workforce Transformational Board • National Police Air Service Board • Police ICT Company Board • All Wales Criminal Justice Board • Policing Board for Wales • All Wales Policing Group, and in 2019/20 will be chair of the group