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DYFED-POWYS  
POLICE AND CRIME  
COMMISSIONER

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

## **The Policing Protocol Order 2011**

**Quarter 1 2020/21 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

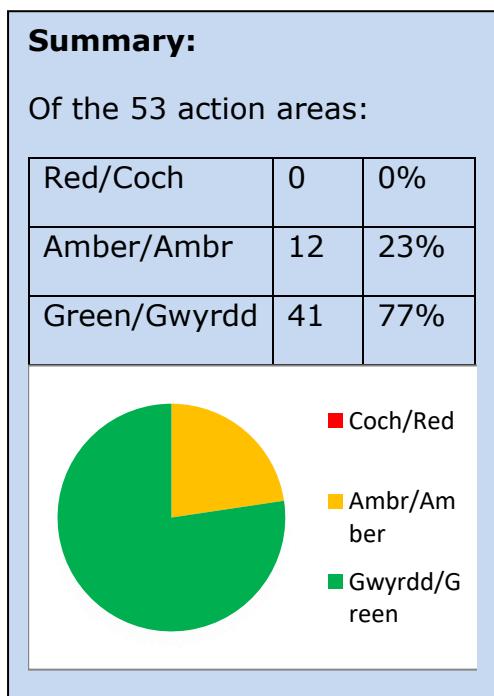
**Red** - Not compliant, duty not currently being met

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

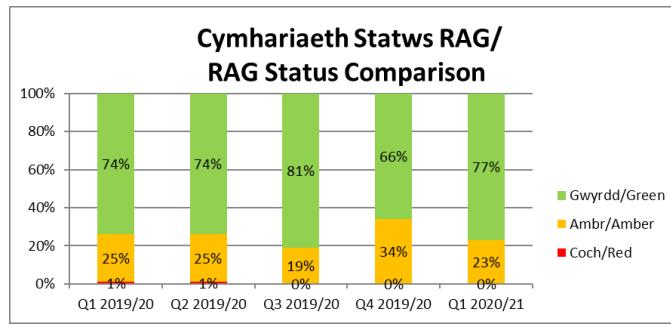
The following report covers the reporting period of Q1 of the financial year 2020/21 (April/May/June 2020)

### RAG status comparison



**NONE** of the action areas is in a red status.

There has been a decrease in the number of areas marked as amber from 18 to 12, this is due to some areas being more affected by coronavirus than others and measures being put in place over the quarter. Business leads are also 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:

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

17i - Provide a local link between the police and communities, working to translate the legitimate desires and aspirations of the public into action - (3/5) 60% amber

20a - Delivery of community safety and crime reduction - (2/2) 100% amber

Duty	Number	Action Required	RAG status	Progress Update Q1 (Apr/May/June 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 was sought and gained from the Police and Crime Panel to extend the term of the Police and Crime Plan by a further year. 21.07.2020 - The OPCC Executive Team signed off the schedule of work to develop 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 Initial discussions with Chief Officers have indicated that they would be supportive of pulling together a joint team with the OPCC to develop a Police and Crime Delivery Plan to support the delivery of the new Police and Crime Plan in 2022.
		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	The Corporate Governance Framework was updated last quarter.
		Establish a risk-based, forward looking schedule of activity to support improvements in Force performance	Green	Scrutiny activity was temporarily suspended due to the pandemic - OOCD scrutiny panel was due to sit on 20/4 - this was cancelled, and QA Panel did meet twice during the period, but these were review / planning meetings which did not generate scrutiny reports.

		Ensure the public's views are represented in the PCC's scrutiny work		As a result of the Covid-19 pandemic, the OPCC has made every effort to keep the requests on the Force to a minimum to support their focus on managing the emergency response. Scrutiny has instead taken the form of assurance of the Force's capability to respond to the situation and return to business as usual. The OPCC has closely monitored public opinion and concerns via complaints / dissatisfactions, social media monitoring and national public survey data releases. This coupled with weekly monitoring of Force performance data has enabled the PCC to focus on the most pertinent matters to hold the CC to account on, as well as support the Force's efforts by reassuring the public that he is maintaining oversight of the Force's service delivery.
		Oversight and implementation of external inspectorates recommendations		HMIC suspended their publications as a result of the Coronavirus pandemic. The PCC did however respond to the Home Affairs Select Committee Call For Evidence on the Home Office's preparedness for Covid-19.
	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 3 has now been released for this financial year.
Hold the Chief Constable to account for the performance of the Force's officers and staff		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		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

		assets to deliver effective policing services		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)		
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 increased slightly. The fixed electrical testing work is progressing and we are making a concerted effort to accelerate this work. PAT Testing is being progressed steadily. 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 temporarily been suspended due to COVID 19.  The overall cost of utilities has dropped in the last quarter due in the main to staff home working. As a representation the electricity bill for April and May 2020 has decreased by 10.48% compared to the same period last year.
		Explore and maximise external funding opportunities		£60k invested across the Community Safety Partnerships to develop community safety projects.
		Explore and maximise sponsorship initiative opportunities		Sponsorship opportunities are continuing to be sought across the Force area although this has slowed due to the current COVID situation. This will be picked up post September as a priority

		Implement and maintain a risk register to identify and mitigate risks to the OPCC and force		<p>There has been a significant shift of focus by the Office of the Police and Crime Commissioner (OPCC) Executive Team in this quarter to respond to the global threat from the Coronavirus pandemic.</p> <p>Whilst there were some important risks raised in mid-March to April, the advent of time and the measures put in place have greatly reduced the risks associated with COVID – 19. These risks although still relevant and continuously monitored are not felt to pose any substantial risk to the organisation at this current time. The majority of risks related to the availability of resources and staffing levels which although considered as high risk initially have now lessened or did not materialise. The Estates department and its functions were deemed to be the most at risk, but with the relatively low levels of Coronavirus in the Dyfed-Powys area these risks were mitigated and have reduced to now have little impact on service delivery.</p> <p>The office's position has changed rapidly in the last few months, and the team have effectively recognised the associated risks and adapted to address them to ensure we are still delivering services and keeping local communities informed of the work we do.</p>
		Utilise training and development plans for all OPCC staff		DAP reviews completed for 2019/20 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. Audit Wales have undertaken 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 further discussion at Policing in Wales in September
		Explore collaboration opportunities with other partners		A recent bid submission was made to the Home Office to develop a Safer Streets bid with partners in the Llanelli area to the value of approx. £250k. The results of the bid are pending.
		There are formal governance arrangements in place to scrutinise collaboration agreements		PCC Llywelyn assumed chair of the AWPG as of July 2019 and 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. During handover to South Wales OPCC in July 2020 it was agreed that the current arrangements should remain and be further enhanced.
Provide a local link between the police and communities, working to translate the legitimate desires and aspirations of the public into action	17i	Working with the Force to develop and implement our joint Strategic Equality Plan; meeting the objectives within.		<p>As an Engagement team, during Q1, we have had to review and adapt the way we implement our Engagement Strategy. We have developed new ways of reaching out to our communities and adapted the way we engage - digitally.</p> <p>During Q2 we will develop our Digital Engagement Strategy which will complement our Engagement Strategy. The Policy and Engagement Advisors continue to regularly review engagement priorities, alongside the PCC's priorities in this area. During Q2 we will develop an action plan for the rest of the year based on our updated Engagement Strategy.</p> <p>We continue to discuss our ongoing activities, and urgent tasks, or those linked to the PCC's focus areas are prioritised.</p> <p>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. We ran a public consultation to find out directly from the public how</p>

and when they would prefer to engage with the PCC. We used Survey Monkey to develop a survey promoted within the PCC's Newsletter, via social media, in the press, via DPP's Community Messaging System, and through direct contact with key stakeholders. Consideration will be given to the results (501 responses) whilst developing our Digital Engagement Strategy. This consultation also allowed us to progress with our victim engagement work. 60+ respondents to the survey who had previously fallen victim to crime / ASB or someone close to them had fallen victim to crime / ASB, stated that they would be happy to share their views on a victim's journey through the CJS with the PCC and partners. This will enable us to develop a database of those who wish to take part in engagement.

From this consultation we also have a list of individuals who wish to be kept updated and informed of the PCC's engagement activities.

On 11 May the PCC held a virtual Policing Accountability Board, to which we invited our Youth Ambassadors. They were able to question the Chief Constable directly to scrutinise local policing services: They asked (1) how Dyfed-Powys Police were policing tourists travelling to the area, and (2) what preparations were being made for a lockdown exit strategy. Throughout lockdown, during Q1 we have continued to meet with our youth ambassadors, and also held a focus group with the youth forum members where they brought along with them another young person who had experience of contact with the police, so that they could share their experience and views with us.

We have further developed our approach to digital engagement by hosting 3 virtual Community Engagement Days during Q1. On 13 May we "visited" Pembrokeshire, hosting a public meeting (approx. 12 participants) and two one-to-one meetings with local organisations; Planed and Pobl Care and Support. On 10 June, we held a virtual engagement day for Ceredigion residents, including a public meeting (approx. 6 participants) and a one-to-one meeting with Ceredigion-based West-Wales Anti-Racism Network. On 24 June, the PCC hosted a Powys-based virtual engagement day, which included a public meeting (approx. 18 participants) and 2 one-to-one meetings with local organisations New Pathways and Powys Children's Services. At each of the 3 public meetings, the local DPP Superintendent was present, and was able to respond to any operational questions the participants had; mainly on the police response to COVID-19.

In addition to these virtual engagement days, on 27 May, the PCC hosted a virtual public consultation meeting based on the proposed new Carmarthenshire Policing Hub and Custody Suite at Dafen, Llanelli. Participants were provided with an overview of the planning and operational requirements, and were then given the opportunity to ask questions / scrutinise plans etc.

Further information on the above engagement activity is available in the July edition of the PCC's Newsletter, Community Link: <http://www.dyfedpowys-pcc.org.uk/media/9551/pcc-newsletter-2020-july-final.pdf>.

			Development and implementation of OPCC Single Equality Plan incorporating providing opportunities for local communities to inform and influence decision making	As part of the Commissioner's Community Engagement Day in Ceredigion, the Commissioner held a meeting with a group of west wales anti-racist campaigners to discuss the Black Lives Matter movement, and we will be looking to arrange further meetings with the group in Q2. During Q1 we have developed a joint Strategic Equality Plan with the Force, as well as an easy read version, and there are plans in place to develop an action plan in response to the strategic objectives during Q2. As noted above, the Engagement team has developed new and alternative ways of ensuring that communities continue to have opportunities to engage with the Commissioner. During Q1, a series of 4 virtual community engagement days were held - one for each local authority area. The virtual CED's included a series of meetings with partners, organisations, and service providers in the areas, as well as virtual public meetings through Skype and Zoom. The BCU Commanders also joined the Commissioner for the virtual public meetings on behalf of the Force, to assist in answering questions from the public. The Engagement team has also continued to use social media platforms as means of ensuring engagement and communication with the the public. As a team we always look to find alternative communication formats to ensuring that the wider audience can access information about the work of the Commissioner and that of his Office. During Q1 and over the last year, we have worked with a media company that will be developing video productions of our 2019.20 annual report. We have also started creating weekly summaries of the Commissioner's work for our Social Media platforms that highlight some of the key meetings that has taken place during the week. Also on social media, we continue to include video content, where possible, to communicate with our audiences so that they engage more effectively with the work of the Commissioner.
			Respond to community concerns in a timely manner	No comments
			Engage residents in contributing to assurance and scrutiny activity	The focus during the pandemic has been to keep our volunteers safe as well as maintaining their engagement and interest. Whilst physical visits have been suspended, the OPCC has been undertaking fortnightly dip-sampling of custody records remotely. 59 individual records have been reviewed during the period, with timely reporting to the Head of Custody to ensure any concerns were addressed promptly. Animal welfare visits have also been suspended. This situation will be reviewed in August. Each of our volunteers has been provided with the opportunity to connect with the OPCC through virtual means, including online discussions with the PCC. The OPCC has also telephoned each volunteer who has not responded to digital communications to maintain contact.
			Provide effective and accessible services for victims and vulnerable people	Services predominantly demonstrate improvements in outcomes for service users. Some issues remain with Goleudy data - this is being addressed via the recommendations arising from the independent review and will form an action plan for Goleudy during 20/21. MOJ and VCOP data returns not due until end of Q2. No complaints received for any PCC commissioned service. Complaints processes reviewed for all providers during Q1.

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		
	17k	Publish information in accordance with the Elected Local Bodies Order		Having applied for the Transparency Quality Mark for the last 2 years and been successful in obtaining the Award, processes have been put in place to ensure that each section is reviewed and updated as required at the given timeframes whether it be monthly, quarterly or at the end of the financial year etc. Specified individuals have responsibility for different sections of the website to ensure they are kept up to date and relevant, with the Compliance and Performance Support Officer having overall responsibility to ensure that the Statutory Publishing requirements are all in order and adhered to. A full audit is carried out on every section in September of each year by the Compliance and Performance Support Officer, prior to the application being submitted to CoPaCC for assessing throughout December, with the Awards being made in the February. Full details of the Statutory Publishing Requirements are available on our website.
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		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		On 17 March 2020, the Welsh Language Commissioner contacted us to explain how he intended to regulate Welsh language standards and Welsh language schemes in light of the spread of coronavirus (Covid-19). He committed to delay the handling of complaints and investigations relating to compliance with the Welsh language standards. This move away from normal arrangements was taken to demonstrate flexibility during a time of national emergency and unprecedented circumstances. Some regulatory practices will be halted and other work delayed indefinitely. The OPCC reviewed the risk to our office in that any COVID-19 sickness issues within the translation department could affect our ability to publish some information in Welsh. Measures were put in place to mitigate the risk which included utilising outside translation services and staff within the OPCC. The translation service have continued to work as normal during this quarter however, meeting SLA's.
		Proactively promote and raise awareness of Commissioned Services		Press releases issued locally and within national publications on key news stories linked to commissioned services. Focus in particular on the positive response during the pandemic, coordinating criminal justice work, acting as the voice of the victims and securing significant additional funding for services. Services feature within PCC annual report video production. Website fully updated with service information and link included within Victim Information Pack. Further publicity information being developed.
Comply with all reasonable formal requests from the	17l	Quarterly attendance at		PCC has attended all Police and Crime Panel meetings, along with statutory officers - Chief of Staff and Chief Finance Officer. The last 2 scheduled meetings have been virtual meetings

Panel to attend their meetings		Police and Crime Panel meetings		
		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. Discussions include 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 Q1, we have worked on the 2019.20 annual report that will be published in July 2020.
Monitor all complaints made against officers and staff, whilst having responsibility for complaints against the CC	17n	Handling of complaints against the Chief Constable		Of the three complaints received, 1 complaint was sent to all OPCC's and has been referred to the IOPC following IOPC advice - currently awaiting further direction from the IOPC. The second complaint is currently awaiting clarification from the complainant. The third complaint was recorded with a NFA outcome; the complainant requested a review by the IOPC who upheld in favour of the OPCC.
		Maintain oversight of complaint cases as per requested by individual members of the public		No new oversight cases received by the OPCC during this quarter.
		Scrutiny of Force complaint handling		Although no specific scrutiny work has taken place during this quarter e.g. dip sampling; the Request for Reviews process has allowed the OPCC to have more involvement in PSD process and form content and recommendations have been made to PSD during this quarter as a result e.g. removal of extra information from their form; advice on the provision of the Request for Review form to the officer complained about. A meeting between IOPC and LPB's has been scheduled to discuss the scrutiny of force complaints handling, which should add some clarity to this area of work and ensure a clear plan of scrutiny work moving forwards.
		Ensure systems and processes are in place in readiness for the PCC's increased roles in complaints as outlined in Police		Please Note: Of the 10 Request for Reviews received - one should have been directed to the IOPC by PSD. Therefore 9 have been considered by the OPCC as the relevant review body. We are currently awaiting further information from the complainant in relation to 1 review prior to being in a position to progress.

		and Crime Act 2017		
PCC must not fetter the operational independence of the police force	18	Development and annual review of Corporate Governance Framework		The Corporate Governance Framework was updated last quarter.
Access to information, officers and staff	19	Corporate Governance Framework details information sharing arrangements		The Corporate Governance Framework was updated last quarter.
		Handling of information in accordance with Data Protection legislation		<p>1 data protection breach has been recorded this quarter, an e-mail was sent to the wrong address, however was recalled immediately before being opened by the recipient, leading to no harm to the data subject and not reportable.</p> <p>As a corporation sole, the OPCC are subject to and responsible for FOI requests.</p> <p>7 FOI requests were received in this quarter, Only 2 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. 3 were forwarded to the force with the requestor's permission as they may or may not have held the information.</p> <p>Due to the pandemic the majority of staff have been home working during this quarter, all staff were reminded of the importance of information security and provided with on-line training to ensure they were fully aware of their responsibilities. This helped to raise awareness of online security and the consequences of compromising it and outlined that we all have a role to play in protecting the Force and our office in protecting ourselves and ensuring service delivery is not compromised.</p>
Delivery of community safety and crime reduction	20a	Development and implementation of a Governance Framework for Commissioning and Partnerships		<p>Commissioning documentation is in the process of being updated for 20/21 and will be shared on PCC website during Q2. Service provision, themed meetings of LCJB and commissioned budget are all aligned to the priorities of the current Police and Crime Plan which aligns to the strategic priorities of the Community Safety Partnerships. PSB priorities and workplans have been shared with Policy officer to inform development of new PCP. The impact of service provision against delivery of the Plan has been the focus of the recent Annual Report and is being developed as part of a wider report showing progress against the Plan. The Commissioning Advisory Board ToR and membership have been reviewed and new members have been welcomed to the group. Meetings dates set for the year ahead. The Board met in Q1 to review the scrutiny of services undertaken by the OPCC during Covid and were reassured by the robustness of the activity. The Board also reviewed and approved the grant funding process for 20/21. Contracts register reviewed at start of year to analyse impact of PCC election postponement. All contracts have options to extend and plans in place to safeguard across Term changes. LCJB priorities for 2019/20 have been carried forward at present due to</p>

				Board's extraordinary focus on Covid. This will need revising later in the year and should align with development of the new PCP.
		Commissioning of services in support of community safety and crime reduction		The PCC provides over 60% of the total commissioning budget from core funding, with the remainder coming from MOJ victims' grant. The OPCC have also secured £140k of specific Covid funding for VAWDASV services within the area and a further £55k for provision of ISVAs over a 2 year basis. PCC and DoC met with CSP managers and YOPS managers at commencement of lockdown to review situation. Ongoing communication channels established to share pertinent information. DoC has been working with APCC and YJB to review the role of PCCs in the governance and funding of YOPS. MOJ have acknowledged relaxation of some T&Cs given Covid 19 pandemic, for example delivery of victim services via telephone and virtual methods rather than face to face. Work is ongoing to learn the lessons from this change of approach with some aspects being continued as good practice. DoC is in the process of revising the ISP to allow Goluedy to share data regarding victims who have received an outcome at court with the CRC for victims to make an informed offer of RJ as per the PCC's requirements. RJ is an area that requires further focus and discussion at an All Wales level.
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		A new funding decision process has been developed, capturing all the phases that are processed when delivering the provision of crime and disorder grants. The new process will be circulated to the Force for internal requests.
		Provision of crime and disorder reduction grants within 2019/20		£60k invested across the Community Safety Partnerships to develop community safety projects. £140k is being invested across the 14 NPT areas with a £10k allocation towards community projects through a Participatory Budgeting process, run by the NPT's and local partners
		Evaluation of crime and disorder reduction grants to determine social return on investment		A new funding decision process has been developed, capturing all the phases that are processed when delivering the provision of crime and disorder grants. The new process will be circulated to the Force for internal requests.
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		All Q1 performance reports and contract monitoring meetings take place within first 2 weeks of Q2, therefore some measures are not applicable within Q1. Forward schedule of provider visits was planned, but significantly impacted by Covid 19 restrictions. Commissioning support officer currently working with Engagement team to develop plan of virtual visits to commence asap. Some providers have been visited during Q1 as part of PCC community engagement days. ToR and membership have been reviewed and

			new members have been welcomed to the group. Meetings dates set for the year ahead. The Board met in Q1 to review the scrutiny of services undertaken by the OPCC during Covid and were reassured by the robustness of the activity. The Board also reviewed and approved the grant funding process for 20/21.
	PCC's contribution to the All Wales Criminal Justice agenda		PCC instrumental in taking forward All Wales discussions at the commencement of lockdown. Detailed DPP reports covering risk areas, Covid response and activity provided to AWCJB. LCJB meeting in April focussed on extraordinary response to Covid 19 and emerging risks. Very positive partnership working and proactive discussions regarding joint response to pandemic planning.
	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"> <li>• Workforce Transformational Board</li> <li>• National Police Air Service Board</li> <li>• Police ICT Company Board</li> <li>• All Wales Criminal Justice Board</li> <li>• The National law enforcement database programme board</li> <li>• Single Unified Safeguarding Review Board with Welsh Government, where he assumes the role of the Single Responsible Officer for Wales.</li> <li>• Policing Board for Wales</li> <li>• Policing in Wales</li> <li>• Safer Communities Programme Board</li> <li>• Strategic Command Course Professional Reference Group</li> <li>• Equality and Diversity and Human Rights Group (APCC)</li> </ul>