



AGENDA NO: 15

INDEPENDENT AUDIT COMMITTEE – 23 JULY 2019

WORKING TOGETHER UPDATE

REPORT BY RICHARD BULLOCK

PURPOSE OF THE REPORT

At the closure of the alliance programme, and move of some activity from this into the Working Together Board, and other activity into other governance boards, a review was undertaken into the remaining Alliance business cases to be undertaken, and their timelines for delivery. This paper shows these, and how they are being undertaken within the “Business Improvements” theme of PRISM.

1. INTRODUCTION

1.1 Following a detailed review of the previous Alliance programme, it was agreed which business areas were to continue as an Alliance business case, and which were to be undertaken in separate forces.

1.2 This review determined that:

Information Management Phase 3

Professional Standard Department (PSD) (Final stage once legislative change was secured)

Intelligence

Firearms Licensing

were to continue at this stage as Alliance department reviews, the remaining areas either being stopped or to be undertaken individually in Forces dependent on Force priority.

1.3 There were a number of additional service reviews which would require ICT convergence prior to determining the future business operations. These included Criminal Justice (reliant on the Digital Evidence Management System (DEMS) and also Records Management System (RMS) convergence) and Risk Management Unit (once

the Global Rostering System (GRS) convergence has been completed and also when a change slot becomes available).

- 1.4 Subsequent to this, the firearms licensing department became a live alliance department on 1st April 2019.
- 1.5 Current timescales for delivery of the remaining business cases are:
 - Information Management – to commence in October 2019 upon return from maternity leave of the current head of department, and also noting the interdependency with the single RMS solution during 2020.
 - PSD – we are still awaiting notification of legislative change to allow for this case to finalise (the rest of PSD is a live alliance department)
 - Intelligence – this department is a live alliance department, although continues to implement a range of recommendations from the business case to deliver the full capability proposed. Again the underlying convergence in 2020 of a single RMS will allow for this to occur.
- 1.6 The above, and individual Force business area reviews are being co-ordinated for delivery through the business improvement theme of PRISM. The individual service reviews are prioritised via the PRISM board and are then in an appropriate change slot for delivery. Each service review is managed as an individual project, with according governance arrangements including joint partnership engagement and management of change process. These report into the PRISM board for governance arrangements, as per the PRISM terms of reference and into either the Working Together Board (joint) or individual Force leadership boards as appropriate to the service area.

2. RECOMMENDATIONS

To note the current position of the remaining “Alliance” business cases, which are now being delivered as ‘business as usual’ by the Business Change Department.

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