

## Community Justice Outcome Improvement Plan Highlight Report

Addressees: <b>Public Protection Partnership</b>	Period: 1 – 28 February 2017 Report No. 04
<b>Overall 'RAG' Status:</b> (Red/Amber/Green)	<b>GREEN</b>
Report by: <b>Mike Whelan</b>	

RAG (Prev)	RAG (Cur)	% Complete	Task Name	Duration	Start	Finish	
●	●	90%	Community Justice Plan	89.91 days	Mon 31/10/16	Fri 24/03/17	
●	●	100%	Mobilisation	14.59 days	Mon 31/10/16	Mon 21/11/16	
●	●	92%	Public Consultation	59.09 days	Mon 14/11/16	Mon 20/02/17	
●	●	100%	PPP Consultation	27.28 days	Mon 14/11/16	Fri 23/12/16	
●	●	100%	Third Sector Consultation	27.28 days	Mon 14/11/16	Fri 23/12/16	
●	●	100%	CJS Consultation	31.91 days	Mon 14/11/16	Mon 09/01/17	
●	●	100%	Mapping Exercise/ Gap	21.84 days	Wed 04/01/17	Mon 06/02/17	
●	●	100%	Create Draft CJ Needs Assessment	7.34 days	Wed 04/01/17	Fri 13/01/17	
●	●	100%	Consultation	9.06 days	Mon 16/01/17	Fri 27/01/17	
●	●	100%	Final CJ Needs Assessment	4.53 days	Mon 30/01/17	Fri 03/02/17	
●	●	100%	Mapping Exercise/ Gap Complete	0 days	Fri 03/02/17	Fri 03/02/17	
●	●	100%	Participation Statement	4.63 days	Mon 06/02/17	Fri 10/02/17	
●	●	100%	Document participation strategy	4 days	Mon 06/02/17	Fri 10/02/17	
●	●	100%	Participation Statement complete	0 days	Fri 10/02/17	Fri 10/02/17	
●	●	34%	CJOIP	28.19 days	Mon 13/02/17	Mon 27/03/17	
●	●	0%	Community Justice Plan complete	0 days	Fri 24/03/17	Fri 24/03/17	

### Actions, Tasks and Milestones delivered this month – February 2017

Actions	Tasks
<b>Public Consultation</b>	<ul style="list-style-type: none"> <li>Public Survey completed</li> <li>Initial survey results received/ analysed - 530 survey responses recorded</li> </ul>
<b>Criminal Justice Consultation</b>	<ul style="list-style-type: none"> <li>Data analysis complete</li> </ul>
<b>Mapping Exercise/ Gap analysis</b>	<ul style="list-style-type: none"> <li>Draft Needs Assessment completed</li> </ul>
<b>CJ Outcome Improvement Plan</b>	<ul style="list-style-type: none"> <li>Draft plan prepared</li> </ul>

### Major Risks (R), Issues (I) & Change (C): Include an assessment of the impact and any actions taken:

**New Issue:** Nothing to report  
**New Risks:** Nothing to report  
**New Change:** Nothing to report

### Recommendations and Requests for Decisions or Support (to be escalated to Public Protection Partnership):

None

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Other activities undertaken this month	
Date	Activity
6 February	<ul style="list-style-type: none"> <li>Visit to HMP Inverness</li> </ul>
8 February	<ul style="list-style-type: none"> <li>Criminal Justice Development Day event</li> </ul>

Actions and tasks planned for next month – March 2017	
Action	Task
Public Consultation	<ul style="list-style-type: none"> <li>Final report awaited</li> </ul>
CJ Outcome Improvement Plan	<ul style="list-style-type: none"> <li>Consult on draft plan</li> <li>Finalise plan</li> <li>Publish plan</li> </ul>

RAG (Prev)	RAG (Cur)	% Complete	Task Name	Duration	Start	Finish	01 November 24/10	01 January 21/11	01 March 19/12	01 March 16/01	01 March 13/02	01 March 13/03	01 March 10/04
●	●	90%	Community Justice Plan	89.91 days	Mon 31/10/16	Fri 24/03/17							
●	●	100%	Mobilisation	14.59 days	Mon 31/10/16	Mon 21/11/16							
●	●	92%	Public Consultation	59.09 days	Mon 14/11/16	Mon 20/02/17							
		100%	Create Draft Survey	4.53 days	Mon 14/11/16	Fri 18/11/16							
		100%	Agree Final Survey	9 days	Mon 21/11/16	Fri 02/12/16							
		100%	Preparation by Consultant	13 days	Mon 05/12/16	Fri 23/12/16							
		100%	Publish Survey	1 day	Mon 09/01/17	Tue 10/01/17							
		100%	Analyse Survey Results	9.06 days	Mon 13/02/17	Mon 27/02/17							
		0%	Survey Report	3 days	Mon 27/02/17	Thu 02/03/17							
		0%	Public Consultation Complete	0 days	Thu 02/03/17	Thu 02/03/17							
●	●	100%	PPP Consultation	27.28 days	Mon 14/11/16	Fri 23/12/16							
●	●	100%	Third Sector Consultation	27.28 days	Mon 14/11/16	Fri 23/12/16							
●	●	100%	CJS Consultation	31.91 days	Mon 14/11/16	Mon 09/01/17							
●	●	100%	Mapping Exercise/ Gap	21.84 days	Wed 04/01/17	Mon 06/02/17							
		100%	Create Draft CJ Needs Assessment	7.34 days	Wed 04/01/17	Fri 13/01/17							
		100%	Consultation	9.06 days	Mon 16/01/17	Fri 27/01/17							
		100%	Final CJ Needs Assessment	4.53 days	Mon 30/01/17	Fri 03/02/17							
		100%	Mapping Exercise/ Gap Complete	0 days	Fri 03/02/17	Fri 03/02/17							
		100%	Participation Statement	4.63 days	Mon 06/02/17	Fri 10/02/17							
		100%	Document participation strategy	4 days	Mon 06/02/17	Fri 10/02/17							
		100%	Participation Statement complete	0 days	Fri 10/02/17	Fri 10/02/17							
	●	34%	CJOIP	28.19 days	Mon 13/02/17	Mon 27/03/17							
		100%	Draft Plan	9.06 days	Mon 13/02/17	Fri 24/02/17							
		0%	Consultation	9.06 days	Mon 27/02/17	Fri 10/03/17							
		0%	Finalise Plan	4.53 days	Mon 13/03/17	Fri 17/03/17							
		0%	Publish Plan	4 days	Mon 20/03/17	Fri 24/03/17							
		0%	CJOIP Complete	0 days	Fri 24/03/17	Fri 24/03/17							
		0%	Community Justice Plan complete	0 days	Fri 24/03/17	Fri 24/03/17							

