To: The Chairman and Members of the Safer Communities Sub-Committee

> (Councillors Davey, Clews, Davis, Morson, Moss, Payne, Reilly, E Stanley, M Stanley, Symonds and A Wright)

For the information of the other Members of the Council

For general enquiries please contact Emma Humphreys or Amanda Tonks on 01827 719221 or via e-mail: emmahumphreys@northwarks.gov.uk or amandatonks@northwarks.gov.uk

For enquiries about specific reports please contact the officer named in the reports.

This document can be made available in large print and electronic accessible formats if requested.

SAFER COMMUNITIES SUB-COMMITTEE

13 MARCH 2018

The Safer Communities Sub-Committee will meet in the Council Chamber, The Council House, South Street, Atherstone, Warwickshire on Tuesday 13 March 2018 at 6.30pm.

AGENDA

- 1 **Evacuation Procedure**
- 2 Apologies for Absence/ Members away on official Council business.
- 3 **Disclosable Pecuniary and Non-Pecuniary Interests.**

4 Minutes of the meeting of the Sub-Committee held on 5 December 2017 (copy herewith)

5 **Public Participation**

Up to twenty minutes will be set aside for members of the public to put questions to elected Members. Questions should be submitted by 9.30am 2 working days prior to the meeting. Participants are restricted to five minutes each. If you wish to put a question to the meeting please contact David Harris on 01827 719222 or email <u>democraticservices@northwarks.gov.uk</u>.

ITEMS FOR DISCUSSION AND DECISION (WHITE PAPERS)

6 Fly Tipping Progress Report including an update on the Fillongley Public Spaces Protection Order – Report of the Chief Executive

Summary

This report provides Members with a progress report on the action plan for tackling fly tipping across the Borough. The report also informs Members about the implementation of the Fillongley Public Spaces Protection Order 2017.

The Contact Officer for this report is Robert Beggs (719238).

Progress Report on Achievement of Corporate Plan Targets April
 2017 – December 2017 – Report of the Chief Executive and the Deputy Chief Executive

Summary

This report informs Members of the progress with the achievement of the Corporate Plan targets relevant to the Safer Communities Sub-Committee for April to December 2017.

The Contact Officer for this report is Robert Beggs (719238).

8 North Warwickshire Community Safety Partnership Update – Report of the Chief Executive

Summary

This report provides Members with an update on recent activities with the North Warwickshire Community Safety Partnership. The report includes information about the quarter three 2017/18 crime statistics, updates about actions in the partnership plan 2017/18, the purchase of new CCTV equipment and the findings from a Strategic Assessment 2018/19.

The Contact Officer for this report is Robert Beggs (719238).

JERRY HUTCHINSON Chief Executive

NORTH WARWICKSHIRE BOROUGH COUNCIL

MINUTES OF THE SAFER COMMUNITIES 5 December 2017 SUB-COMMITTEE

Present: Councillors Davis, Humphreys, Ingram, Jarvis, Moss, M Stanley and Symonds.

Apologies for absence were received from Councillors Clews, Davey (substitute Councillor Humphreys), Payne, Reilly (substitute Councillor Ingram), E Stanley and A Wright (substitute Councillor Jarvis).

12 Election of Chairman

It was proposed by Councillor Humphreys, seconded by Councillor Moss and

RESOLVED

That Councillor Davis be elected as Chairman of the Safer Communities Sub-Committee for this meeting.

13 **Disclosable Pecuniary and Non-Pecuniary Interests**

None were declared at the meeting.

14 Minutes of the Meeting of the Sub-Committee held on 18 July 2017

The minutes of the meeting of the Sub-Committee held on 18 July 2017, copies having been previously circulated, were approved as a correct record and signed by the Chairman.

15 Fly Tipping Progress Report including an update on the Fillongley Public Spaces Protection Order

The Chief Executive presented a progress report on the action plan for tackling fly tipping across the Borough and informed the Sub-Committee about the implementation of the Public Spaces Protection Order in Fillongley.

Resolved:

That the report of the Chief Executive be noted.

16 **Progress Report on Achievement of Corporate Plan** Targets April – September 2017

The Chief Executive and the Deputy Chief Executive informed Members of the progress with the achievement of the Corporate Plan targets relevant to the Safer Communities Sub-Committee for April 2017 to September 2017.

Resolved:

- a That the report be noted; and
- b That following the abolition of Area Forums the Council liaise with the Police in relation to suitable methods of receiving priorities and cascading information to members of the public.

17 North Warwickshire Community Safety Partnership Update

The Chief Executive provided Members with an update on recent activities with the North Warwickshire Community Safety Partnership. Endorsement was also sought on a proposal to enhance the provision of mobile CCTV including the use of an ANPR Accessory.

Resolved:

- a That the proposal to enhance the provision of mobile CCTV, utilising the North Warwickshire Community Safety Partnership funding allocation, including the use of an ANPR Accessory as outlined in the report of the Chief Executive be endorsed; and
- b That the Chief Executive be asked to liaise with other partners in order to ascertain best practice and gain further information in relation to new technology prior to the commitment of any further funding by the Council.

18 Coleshill Designated Public Places Order Review Update

The Chief Executive updated Members with the results of the consultation carried out for the review of the Designated Public Places Order for Coleshill. Approval was also requested for the transfer to a Public Spaces Protection Order and consideration of the request for the order to be extended.

Resolved:

That following a review of the Coleshill Designated Public Places Order, the proposed transfer to a Coleshill Public Spaces Protection Order be approved.

> Martin Davis Chairman

Agenda Item No 6

Safer Communities Sub-Committee

13 March 2018

Report of the Chief Executive

Fly Tipping Progress Report including an update on the Fillongley Public Spaces Protection Order

1 Summary

1.1 This report provides Members with a progress report on the action plan for tackling fly tipping across the Borough. The report also updates the Sub-Committee about the implementation of the Fillongley Public Spaces Protection Order 2017.

Recommendation to the Sub-Committee

That Members note the progress report and the update about the implementation of the Fillongley Public Spaces Protection Order 2017.

2 Consultation

2.1 Consultation has taken place with the relevant Members and any comments received will be reported at the meeting.

3 Background

- 3.1 The Sub-Committee have received regular progress reports on the action plan for tackling fly tipping across the Borough. The last report was prepared for the meeting held in December 2017. This report is a follow up progress report to inform Members of further work carried out on the agreed action plan to tackle fly tipping.
- 3.2 An action plan has been prepared which reflects the multi-agency approach that is being taken by the Council together with Warwickshire County Council, Warwickshire Police, Warwickshire Fire and Rescue Service and Parish and Town Councils.

4 **Progress Report**

. . .

4.1 An update for each of the agreed actions is shown at Appendix A. Some of the key headlines include the following:

4.2 **Cross Border Investigations**

- 4.2.1 Liaison with neighbouring authorities continues whenever possible and any key outcomes from any cross border investigations will be reported to the Sub-Committee. A long standing case which involves a number of authorities is now at the stage of prosecution files being considered by a Barrister. During 2016/17 108 enforcement actions were completed by Environmental Health relating to fly tipping investigations. So far in 2017/18 up to 31 December 53 enforcement actions have been carried out.
- 4.2.2 The Environment Agency has been requested to provide some specific Warwickshire related information on any operators or individuals which may be of interest to the Warwickshire Serious Organised Crime Joint Action Group.
- 4.2.3 The Streetscape Division are assisting the investigation work and this has helped with a recent case that will result in a fixed penalty fine being served. The review of the Environmental Health Division has been carried out and recruitment for two vacancies is being arranged currently.

4.3 Identifying Hot Spots

- 4.3.1 The location data for fly tipping incidents is continuing to be collected. An updated analysis report can be prepared following the year end in March for a future meeting of this Sub-Committee.
- 4.3.2 Current fly tipping hot spots include Daw Mill Lane Arley, Wood Lane Old Arley /Over Whitacre and Oldbury Road Hartshill. Mixed types of waste are being flytipped including green waste, asbestos sheets and general household waste.

4.4 Multi Agency Approach

- 4.4.1 The next meeting of the local Multi Agency Group is still to be arranged.
- 4.4.2 The action plan that has been prepared reflects the joint approach attempting to address the fly tipping problems which are currently being experienced across the Borough.

4.5 **Fillongley Public Spaces Protection Order 2017**

4.5.1 The order has been implemented and the gates are now fully operational. Only 1 report of fly tipping near to the two lanes has been received during this period. An incident occurred with one of the gates at the Blackhall Lane end of Didgley Lane location being taken down. Damage to a gate hinge and a padlock was made. Repairs to the gate were arranged in the same week with the gate subsequently put back up. One of the CCTV cameras deployed at the location was also unfortunately stolen some weeks before the damage incident. The camera was deployed at a high point and would have required ladders and significant effort to take down. Cameras which can use 3G mobile phone networks and can send images automatically will be deployed shortly. This should help identify any interference with the cameras.

- 4.5.2 Members will recall that an additional meeting of this Sub-Committee was held on the 18 January to consider a proposed variation of a further exception in Article 5 of the PSPO to the effect that the restriction does not apply to "motorcycles, pedal cycles, mobility scooters (or other invalid carriages) or horse-drawn carriages". The Sub-Committee agreed to consult on the proposed variation.
- 4.5.3 Consultation on the proposed variation to the order is currently being arranged. Attached at Appendix B is a copy of the consultation which will be published on the website and circulated to local residents, Fillongley Parish Council, Warwickshire Police, the Local Access Forum, other public authorities and stakeholders. A report on the consultation results will be presented to a future meeting of this Sub Committee.

5 Additional Resource Allocation

- 5.1 The additional allocation of funding in the 2017/18 year to address fly tipping has to date been used to provide the following:
 - Additional staff hours in Environmental Health £598.23
 - Memory cards £118.56
 - Horse Friendly Vehicle Barriers £2,885.72
 - Horse Friendly Gates £1,050.00
 - Face book £20.66
 - Security cameras and equipment £849.58
 - Padlocks £42.44
 - Additional staff hours in Streetscape £6,770 per year.
 - Total spend to date £12,335.19
- 5.2 Other expenditure is being arranged for additional security cameras and equipment, publicity campaigns, investigations and multi-agency operations.

6 Summary

. . .

6.1 The action plan to tackle fly tipping has been prepared to reflect joint working with other partners to provide a co-ordinated approach to an increasing problem across the Borough. Members are requested to note the progress made.

7 **Report Implications**

7.1 **Financial Implications**

7.1.1 The original purchase of CCTV cameras and equipment was funded from existing reserves for safer communities. To date £2,135.84 was spent including additional staffing costs and orders for associated equipment. The expenditure from the additional allocation made in the 2017/18 year is identified in the report at paragraph 5.1 totalling £12,335.19. The cost of the consultation for seeking an order has been met from within existing budgets. The cost of collecting and investigating fly tips is currently included within the budgets for amenity cleaning and environmental health.

7.2 Safer Communities Implications

7.2.1 These are set out in the report.

7.3 Legal and Human Rights Implications

- 7.3.1 Fly tipping is an offence under the Environmental Protection Act 1990. There is also a Householder Duty of Care specified in this Act. Public Spaces Protection Orders are specified under the Anti-Social Behaviour Crime and Policing Act 2014.
- 7.3.2 The use of the security cameras is subject to a protocol to ensure compliance with the relevant legal requirements for CCTV surveillance. The protocol will be reviewed as part of the current preparations for compliance with the General Data Protection Regulation.

7.4 Environment and Sustainability Implications

7.4.1 Tackling fly tipping will make positive contributions towards improving the environment and sustainability. The fly tips create adverse impacts on the local environment and use significant resources in removing them and carrying out investigations.

7.5 Health Implications

7.5.1 By reducing fly tipping the quality of life in local communities will be improved. This will reduce the adverse impacts on the local environment and local communities.

7.6 **Risk Management Implications**

7.6.1 There are risks associated with the removal of fly tipping which often include hazardous materials. For example waste including asbestos requires the use of specialist contractors to remove and dispose of the material safely. The operational risks associated with fly tipping are covered by Streetscape and Environmental Health risk assessments and safe systems of working. The risks associated with the draft action plan have been assessed. There has been a challenge raised about restricting access to the lanes if the consultation on implementing a public spaces protection order is approved.

7.7 Equality Implications

7.7.1 There are no known adverse impacts on any of the groups defined in the Equality Act 2010 under the protected characteristics. The adverse impacts of fly tipping on the local environment is often in rural locations although not exclusively.

7.8 Links to Council's Priorities

7.8.1 The proposed action plan will contribute towards the priorities of creating safer communities and protecting our countryside and heritage.

The Contact Officer for this report is Robert Beggs (719238).

North Warwickshire Addressing Fly Tipping action plan 2017/18 March 18 Update

| | Action | Organisation / Lead | Timescales | Resources | December Update |
|----|--|--|---------------------|--|---|
| 1. | Raise awareness of the fly tipping problem profile for North Warwickshire | NWBC – Streetscape & Information Services | April 17 – March 18 | Use of existing communication resources including north talk, website, social media and parish and town councils | Article in Spring 2018 North Talk focusing on how residents can help to fight fly tipping by reporting it, avoiding offers on social media, checking licences and alternative disposal methods. Ongoing social media posts |
| 2. | Establish partnership with parish and town councils to help reduce fly tipping in North Warwickshire | NWBC – Policy Support | April – March 18 | Initial meeting with the North Warwickshire Association of Local Councils | Analysis of fly tipping hot spots to be shared with the local councils. Request for updated analysis for 2016/17 made. Liaison via the Warwickshire Rural Watch Scheme on incidents of fly tipping is strengthening partnership working. Implementation of the PSPO arranged in Fillongley. |

| Action | Organisation / Lead | Timescales | Resources | December Update |
|--|--|---------------------|---|--|
| 3. Identify hot spot locations using data from GPS co- ordinates | NWBC – Streetscape & Information Services | April 17 – March 18 | use of mobile phone GPS data by Streetscape collection teams | Introduction of two smart phones that captures longitude and latitude data that pinpoints the exact fly-tipping location for the purpose of mapping data/information. This precise location data will assist multi-agency officers to ascertain patterns of fly-tipping that maybe linked to criminal activity and hot-spot locations. The recording of data is ongoing. Updated analysis of the data has been requested from the Warwickshire Insight Service. |
| Deploy CCTV cameras and signage at hot spot locations to detect perpetrators | NWBC – Environmental Health | April 17 – March 18 | Cost implications to be confirmed for additional cctv cameras. Use of o/s coordinates to plot locations | Two cameras are currently deployed in the Borough (another two, which automatically email photographs when triggered, will be deployed |

| Action | Organisation / Lead | Timescales | Resources | December Update |
|--|--------------------------------|---------------------|--|--|
| | | | | within the next week). • One camera was stolen from the Fillongley area in December. |
| 5. Raise awareness of investigations into perpetrators of fly tipping and waste licence carriers responsibilities | NWBC – Environmental Health | April 17 – March 18 | Promotional campaigns and reports to boards | In 2015/16 there were 90 investigations into fly tipping. From these 9 formal cautions issued resulting in 2 successful prosecutions. |
| 6. Raise awareness of the impacts of fly tipping with the Magistrates Courts | NWBC & WCC | April 17 – March 18 | Sharing of information and data. Confirmation of legal options regarding prosecutions | Multi authority case is currently being put together for large scale commercial fly tipping by one company. This should have a significant impact in the courts. • Preparing prosecution case files for a cross |

| Action | Organisation / Lead | Timescales | Resources | December Update |
|--|-----------------------------------|---------------------|--|---|
| | | | | border fly tipper and these are currently being reviewed by a barrister. |
| 7. Identify any examples of best practice for reducing fly tipping | NWBC & WCC | April 17 – March 18 | Apse group Rural Watch National network | Fly-tipping is a standing item on the sub-regional operations managers agenda where best practice and current issues are discussed quarterly. |
| 8. Consider use of Public Spaces Protection Orders to restrict public right of way over highway in hot spot locations | NWBC | April 17 – March 18 | Pilot proposal for Fillongley Cost of legal process and provision of a barrier | Formal order prepared and horse friendly gates installed at Fillongley Communications with local residents within the vicinity of the PSPO carried out. |
| 9. Work with the Police Safer Neighbourhood Team to encourage reporting of intelligence from local communities | Warwickshire Police NWBC & WCC | April 17 – March 18 | Area Forums Parish Councils Community Safety events Rural Watch | The social media messages about incidents of fly tipping are being promoted via the Warwickshire Rural Watch scheme. The AD Streetscape promoted the work to tackle fly tipping at Area Forum |

| Action | Organisation / Lead | Timescales | Resources | December Update |
|---|---|---------------------|---|--|
| | | | | South in September 16. |
| 10. Work with the Police Safer Neighbourhood Team to complete outstanding warrants | Warwickshire Police NWBC – Environmental Health | April 17 – March 18 | Police resources | These are being enforced again. |
| 11. Arrange multi agency meetings to co- ordinate actions | NWBC | April 17 – March 18 | Quarterly meetings | Schedule of meetings to be arranged for the 2017/18 year. The next meeting of the group will be arranged in the new year, |
| 12. Consider use of new powers for fixed penalty notices | NWBC | April 17 – Sep 18 | Cost and resources implications to be confirmed | Use of the powers has been considered with Legal Services. The option of issuing FPN's is limited due to the need to observe offenders fly tipping. Seeking prosecution is preferred option where there is evidence available. Second Fixed Penalty Notice to be served following interview under caution. Other interviews scheduled for current investigations. |
| 13. Consider | NWBC | July 16 – Sep16 | To be determined | Environmental Health |

| Action | Organisation / Lead | Timescales | Resources | December Update |
|---|---------------------|---------------------|---|---|
| recommendations from Internal Audit Review on fly tipping | | | | enforcement actions completed. |
| 14. Support local communities in carry out community clean ups and litter picking. | NWBC | April 17 – March 18 | Provision of litter picking equipment and sacks | Additional equipment is held by Streetscape and distributed on request. • Supporting three community litter picks in March as part of Keep Britain Tidy's 'Great British Spring Clean' by providing equipment and collection of rubbish. |
| 15. Raise the need for longer opening times for the waste disposal sites. | NWBC & WCC | April 17 – March 18 | AD Streetscape | Waiting on the latest round of consultation from WCC on provision at HWRC. |
| 16. Identify the current top 5 hot spot locations of fly tipping. | NWBC | April 17 – March 18 | Analysis prepared by Warwickshire Insight Service Data from co-ordinates recorded | Report prepared for the July 17 meeting. |

Variation to the Fillongley Public Spaces Protection Order

The Borough Council is consulting on a proposed variation to the Fillongley Public Spaces Protection Order to restrict public right of way over highway in Didgley Lane and Bun Lane Fillongley. The Council has authorised an order using powers under the Anti Social Behaviour, Crime and Policing Act 2014.

The order was put in place due to the regularity and damage caused by fly tipping occurring in the two lanes. Didgley Lane and Bun Lane have both been identified as hot spot locations for fly tipping. The fly tipping is damaging the local environment and is impacting on the rightful access and use of the lanes by local residents.

The order includes the installation of barriers to enforce the restriction. Horse friendly barriers have been put in place and CCTV is being used to help enforce the restriction of the Public Spaces Protection Order.

The Council has been requested to vary the restriction of the order by way of a further exception in Article 5 of the PSPO to the effect that the restriction does not apply to "motorcycles, pedal cycles, mobility scooters (or other invalid carriages) or horse-drawn carriages". <u>See attached copy of the existing order</u>.

The Council would like to consider the likely effect of making a proposed variation as outlined above on occupiers of premises adjourning or adjacent to the highway and other potentially affected persons of the variation to the order. The Council is also consulting with relevant stakeholders and other public authorities about the proposed variation to the order. The Council would like to hear your views about the proposed variation and you can make your views known by using the online survey shown on the link below.

An online survey is available if you would like to provide your views and comments please use our <u>online form</u> by 15 April 2018.

The results of the consultation will be considered by the Council's Safer Communities Sub Committee to inform a decision to vary the order or not.

If you would like any more information contact Robert Beggs on 01827 719238 or email policy@northwarks.gov.uk.

Last updated Monday, 5th March 2018

Was this information useful?

Thumbs Up Thumbs down

Agenda Item No 7

Safer Communities Sub-Committee

13 March 2018

Report of the Chief Executive and the Deputy Chief Executive

Progress Report on Achievement of Corporate Plan Targets April – December 2017

1 Summary

1.1 This report informs Members of the progress with the achievement of the Corporate Plan targets relevant to the Safer Communities Sub-Committee for April to December 2017.

Recommendation to the Sub-Committee

That Members consider the performance achieved and highlight any areas for further investigation.

2 **Consultation**

2.1 Consultation has taken place with the relevant Members and any comments received will be reported at the meeting.

3 Background

3.1 This report shows the quarter three position with the achievement of the Corporate Plan targets for 2017/18. This is the second report showing the progress achieved so far during 2017/18.

4 **Progress achieved during 2017/18**

- 4.1 Attached at Appendix A is a report outlining the progress achieved for all the Corporate Plan targets during April to December 2017/18 for the Safer Communities Sub-Committee.
 - 4.2 Members will recall the use of a traffic light indicator for the monitoring of the performance achieved.

Red – target not achieved (shown as a red triangle) Amber – target currently requires remedial action to be achieved (shown as an orange circle) Green – target currently on schedule to be achieved (shown as a green star)

5 **Overall Performance**

5.1 The Corporate Plan performance report shows that 67% of the Corporate Plan targets are on schedule to be achieved. The report shows the individual targets that have been classified as green. Individual comments from the relevant division have been included where appropriate. The table below shows the following status in terms of the traffic light indicator status:

| Status | Number | Percentage |
|--------|--------|------------|
| Green | 6 | 67% |
| Amber | 3 | 33% |
| Red | 0 | 0% |
| Total | 9 | 100% |

Corporate Plan

6 Executive Board State of the Borough Indicators

6.1 At the Executive Board meeting held on the 12 February 2018 the following resolution was made:

66 Progress Report on Achievement of Corporate Plan and Performance Indicator Targets April – December 2017

The Chief Executive informed Members of the progress with the achievement of the Corporate Plan and Performance Indicator targets relevant to the Executive Board for April to December 2017.

Resolved:

That the report be noted and the Safer Communities Sub-Communities be asked to look at the State of the Borough Indicators.

... 6.2 Attached at Appendix B is a copy of the indicators reported to Executive Board which relate to Safer Communities under the heading of State of the Borough indicators. The Sub-Committee is asked to consider the indicators and identifying any proposals for Executive Board to consider further.

7 Summary

7.1 Members may wish to identify any areas that require further consideration.

8 **Report Implications**

8.1 Safer Communities Implications

8.1.1 There are community safety performance indicators which are reported to Executive Board.

8.2 Legal, Data Protection and Human Rights Implications

- 8.2.1 The national indicators were specified by the Secretary of State for Communities and Local Government. They have now been ended and replaced by a single list of data returns to Central Government from April 2011.
- 8.2.2 There are no data protection implications arising from the report.

8.3 **Environment and Sustainability Implications**

8.3.1 Improvements in the performance and quality of services will contribute to improving the quality of life within the community. Reducing crime and disorder in the Borough contributes towards improving the quality of life for the communities of North Warwickshire.

8.4 Health Implications

8.4.1 The Corporate Plan actions relating to the crime and disorder priority include positive contributions towards health objectives including reducing violent crime, reducing anti social behaviour and drugs and alcohol harm reduction,

8.5 **Risk Management Implications**

8.5.1 Effective performance monitoring will enable the Council to minimise associated risks with the failure to achieve targets and deliver services at the required performance level.

8.6 Equality Implications

8.6.1 There are a number of positive contributions towards equality related objectives included in the North Warwickshire Community Safety Partnership Plan 2017/18. These include the provision of support services for victims of domestic abuse, monitoring of hate crimes, rehabilitation of offenders and positive diversionary activities for young people.

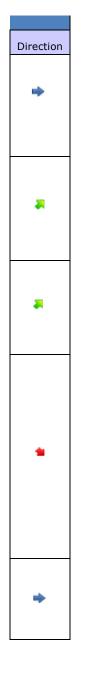
8.7 Links to Council's Priorities

8.7.1 The targets are all contributing towards the priority for creating safer communities.

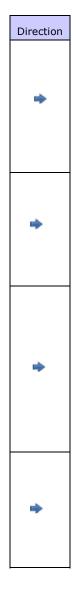
The Contact Officer for this report is Robert Beggs (719238).

| NWCP Safer Communities Sub-Committee 17/18 | | | | | | | | | |
|--|---|-------------------------------|----------------------|---|---|--|------------|--|--|
| | Action | Priority | Reporting Officer | Quarter 1 | Quarter 2 | Quarter 3 Update | Status | | |
| NWCP 006 11/12 | To consider the findings of the 2017-18 North Warwickshire Community Safety Partnership Strategic Assessment and, to work with the community including the Police, Town and Parish Councils and young people to improve public perception and public confidence by contributing towards the achievement of the partnership plan actions and targets for the 2017/18 strategic priorities of:- | Creating Safer Communities | Robert Beggs | The Partnership Plan has been refreshed for the 2017/18 year taking into account the priorities from the Strategic Assessment. | The Partnership Plan has been refreshed for the 2017/18 year taking into account the priorities from the Strategic Assessment. Consideration of how vulnerability is reflected within the work of the partnership is taking place. | The Partnership Plan has been refreshed for the 2017/18 year taking into account the priorities from the Strategic Assessment. Consideration of how vulnerability is reflected within the work of the partnership is taking place. The promotion of good news stories is being encouraged within the partnership. | 🔶 Green | | |
| | a) Violence against the person b, Sexual Offences | Creating Safer Communities | Robert Beggs | The first quarter is showing a reduction in the number of offences recorded. The level should be viewed with some caution as there is still potential for additional offences to be recorded as part of ongoing recording changes. This is a positive position if sustained following increases over more than a 12 month period. Historical sexual offences are still being reported. | The levels in the second quarter have increased to 704 offences. This is nearly 18% higher compared to 2016/17. Violence without injury account for 53% of the offences. The caution expressed in quarter 1 is justified as more offences are being recorded. | The levels in the third quarter have slightly decreased with 1061 offences overall. This is still 13% higher than compared to 2016/17. Violence without injury accounts for 52% of the offences. | • Amber | | |
| | c) Anti-Social Behaviour | Creating Safer Communities | Robert Beggs | lower in the first quarter. Current locations receiving responses from the Police and partners include Abbey Green | The level of asb incidents have continued to decrease in quarter 2 being 11% lower compared to 2016/17. Some specific asb incidents in the Kingsbury and Piccadilly areas relating to children have received multi agency responses. This has included family intervention support and social care. | The levels of asb are currently nearly 13% lower compared to 2016/17. The cases requiring specific case management plans have reduced in this quarter. A group of young people in Atherstone have come to attention. Responses have been made to address any inappropriate behaviours. | 🔶 Green | | |
| | d) Crime in rural areas | Creating Safer Communities | Robert Beggs | Overall the levels of serious acquisitive crime are currently up by 20% compared to the 2016/17 year. Changes have been introduced to record residential dwellings and non dwellings. The changes include how burglaries and burglary residential dwelling and non dwelling shows 59 residential dwelling and 32 non dwelling. The direction is slightly downwards in the first quarter. The figures for vehicle crime includes theft of vehicle and theft from vehicles. Reduction in the first quarter but the longer term trend is increasing. High end vehicles are often targeted. Security of some Ford vehicles highlighted. | The levels of serious acquistive crime have continued to rise in quarter 2 with 21% more crimes compared to 2016/17. Residential burglary and vehicle crimes are the priority concerns currently. Plans are being developed to promote crime prevention advice in priority wards including Fillongley, Curdworth and Coleshill. Some policing operations are in place and a trial use of deployment from the Corley Services is being arranged. Some arrests of offenders have been made. | The levels of serious acquistive crime are currently 11% higher compared to 2016/17. Residential burglary and vehicle crimes are still a concern. Work highlighted in quarter 2 is progressing. The option of purchasing a new cctv device to help capture license plate numbers is being considered. | Amber | | |
| | e) Road Safety | Creating Safer Communities | Robert Beggs | Figures only available for the months of April and May . The figure for June is still to be confirmed. Overall the trend line for killed or serious injuries is slightly upwards. | During April to August there has been 26 KSI's which is similar to the level in 2016/17. 2 fatalities experienced in this period. | During April to October 39 KSI's have been recorded so far. The levels so far are showing an increase by approximately 25%. The Council's Road Safety action plan is helping to promote the concerns about road safety across the borough. | • Amber | | |

| | Action | Priority | Reporting Officer | Quarter 1 | Quarter 2 | Quarter 3 Update | Status |
|----------|---|---|----------------------|---|---|---|------------|
| NWCP 007 | To continue working with partners to resolve safer neighbourhood issues, including, where necessary, taking action to address anti-social and nuisance behaviour | Creating Safer Communities | Robert Beggs | Recent priorities include the following asb in Abbey Green Park, Dordon park cse , crossborder crime , parking Curdworth, asb Wood End and Piccadilly, parking Barlow Court, parking near to Racemeadow school, parking Plough Hill , volume crime in Atherstone, High visibility patrols Coleshill, parking High Street and no right turn, parking Ansley Common, parking Nursery Hill School, parking Birmingham Road Ansley, parking Oak Avenue and Rectory Road Old Arley. | The September round of forums have agreed priorities for drugs and asb in the East Forum area, speeding and motorcyclist incindents and school parking improvements in the South Forum area. Area Forum West didn't agree any priorities due to concerns regarding capacity within the Police to respond. | Following the decision to stop the current arrangements for the Area Forums discussions have taken place with local Police Safer Neighbourhood Team about how ongoing community engagement and setting of local priorities will be carried out. A range of options are being identified to build upon exsiting opportunities. | 🔶 Green |
| NWCP 054 | To carry out a review of the use and effectiveness of CCTV in the Borough, taking account of its role in creating a safer environment. The review to include the use and impact of the Normad 3G mobile CCTV cameras. To report by October 2017 on the current use of mobile CCTV, including whether any upgrades are required as a result of technological change | Creating Safer Communities | Robert Beggs | Regular review of the deployments are carried out with the local Police Safer Neighbourhood Team. A proposal to upgrade some of the existing Nomads has been supported by funding from the PCC. Option to enhance the micro prossers in the Nomad cameras is no longer being provided by the supplier company. A revised proposal is being prepared which may require replacement cameras. | A demonstration of the current options has been arranged for the 23 October. This will inform the replacement of existing problematic cameras. A workshop with the Surveillance Camera Comissioner will be attended in October. | A proposal to purchase a digital Nomad CCTV camera and a License Plate Capture device has been prepared. Funding allocated to the North Warwickshire Community Safety Partnerhsip will support this. A follow up demo of the LPC device is being arranged. A further report will be prepared for a future meeting of the Safer Communities Sub Committee. | 🔶 Green |
| NWCP 095 | To report to the remaining meetings of the Safer Communities Sub-Committee on progress to tackle Rural Crime (including any initiatives aimed specifically at vulnerable people) together with partners during 2017/18 | Creating Safer Communities | Robert Beggs | The progress update for June provided by the Rural Watch Co-ordinator shows a range of activities being carried out. This includes responses to number plate thefts, burglaries, fuel thefts and vehicle crime. Birchmoor has been set up to be the seventh supported village in the borough. A stop the thief initiative to provide security measures and crime prevention advice is being supported. Work to help tackle fly tipping is also being supported. Rural Watch messages are still being promoted and circulated. | The quarter 2 report from the Rural Watch Co-ordinator has highlighted burglaries and vehicle crimes as a concern. Work with the Safer Neighbourhood Teams continues to be carrie dout. Community events are being arranged in Nether Whitacre and Shustoke. Fillongley ward will be a priority for the Rural Watch Co- ordinator. Aim to achieve supported village status. Partnership work with the NFU on a sub regional basis is being developed to address fly tipping. | During this quarter the Rural Watch Co- ordinator has arranged events in Shustoke and Fillongley. Both events have resulted in positive enagement wityh local communities to help address their concerns and provide security advice. The promotion of the Supported Village Scheme in Fillongley has been made togetehr with the Police SNT. Similar event is being planned for Curdworth ward in February. Meeting also held with Ansley Parish Council to consider concerns relating to Birchley Heath. Interest in the Supported Village Scheme for Ansley has been made. | Green |
| NEW | Tackle fly-tipping in line with the Council's Action Plan through joint-working and increased promotion, monitoring and enforcement | Protecting our Countryside & Heritage | Richard Dobbs | Progress updates on the action plan are being reported to the Safer Communities Sub Committee. Police, Fire & Rescue and the Rural Watch are making key contributions towards the action plan. Large scale fly tips in the Coleshill area are being investigated by the Environment Agency. Promotion of the issues relating to fly tipping is being carried out using North Talk, website, Rural Watch alerts and via social media | The wider partnership work with the NFU is being developed. An expression of interest for a funding bid to the government by the NFU is being prepared. Work on the action plan continues and the Fillongley PSPO for fly tipping is being implemented. Next progress report will be prepared in December. | The wider partnership work with the NFU is being developed. An expression of interest for a funding bid to the government by the NFU is being prepared. Work on the action plan continues and the Fillongley PSPO for fly tipping is in place . A challenge to the order has been received. Deployment of the security cameras is taking place at hot spot locations. | û Green |



Appendix A Corporate Plan



Appendix A Corporate Plan

| | NWPI Executive Board 17/18 | | | | | | | | | |
|-----------|--|----------------|-----------------------|-------------------------------|--------------------|----------------------------|-------------------|------------------------|--|--|
| Ref | Description | Section | Priority | Year End Target 2017/18 | Outturn 2016/17 | April - Dec Performance | Traffic Light | Direction of Travel | Comments | |
| | State of the Borough Indicators | | | | | | | | | |
| NWLPI 153 | Number of residential burglaries in the Local Authority area | Policy Support | Crime and Disorder | 244 | 266 | 180 | e Amber | • | The levels of residential dwelling burglaries have increased by 17 in the third quarter , 52 to 69. Increases in burglary residential overall are being seen with an average of 32 per month. Analysis shows the wards of Curdworth, Fillongley and Polesworth West as being hot spots in the last quarter. A number of prevention actions are being taken including packs for victims, promotion of rural watch and consideration of additional cctv. | |
| NWLPI 154 | Number of violent offences and sexual offences in the local authority area | Policy Support | Crime and Disorder | 1249 | 1250 | 1061 | o Amber | • | Increases in recorded violence offences are continuing. This includes historic offences. The increases are across violence with injury and without injury. The increase in domestic abuse related offences seen in the last quarter has reduced in the third quarter. | |
| NWLPI 155 | The number of vehicle crimes in the local authority area | Policy Support | Crime and Disorder | 489 | 490 | 444 | e Amber | • | Vehicle crimes have continued to increase in quarter 3 with theft from vehicles increasing by 22.5% overall and theft of vehicles by 17.2%. The increases in North Warwickshire are more gradual than seen in Warwickshire. Recent analysis has highlighted hot spots in the wards of Fillongley, Coleshill North, Hartshill and Coleshill South. Crime prevention messages regarding vehicle crimes are being promoted and specific locations are being followed up to improve their local security measures. | |
| @NW:NI032 | Violence Against the person with injury Offences related to Domestic Violence | Policy Support | Crime and Disorder | 144 | 145 | 115 | o Amber | * | The levels in quarter 3 have reduced by 27 compared to quarter 2. The reduction is pleasing although opposite to the increases seen overall in violence offences. | |
| @NW:NI047 | People killed or seriously injured in road traffic accidents | Policy Support | Crime and Disorder | 51 | 62 | 39 | e Amber | • | During April to October 39 KSI's have been recorded so far. The levels so far are showing an increase by approximately 25%. The Council's Road Safety action plan is helping to promote the concerns about road safety across the borough. | |

Agenda Item No 8

Safer Communities Sub-Committee

13 March 2018

Report of the Chief Executive

North Warwickshire Community Safety Partnership Update

1 Summary

1.1 This report provides Members with an update on recent activities with the North Warwickshire Community Safety Partnership. The report includes information about the quarter three 2017/18 crime statistics, updates about actions in the partnership plan 2017/18, the purchase of new CCTV equipment and the findings from a Strategic Assessment 2018/19.

Recommendation to the Sub-Committee

That Members consider the update and identify any areas for further consideration.

2 **Consultation**

2.1 Consultation has taken place with the relevant Members and any comments received will be reported at the meeting.

3 Background

- 3.1 The Sub-Committee has previously received reports from the North Warwickshire Community Safety Partnership regarding progress with the actions included in the partnership plan.
- ... 3.2 Attached at Appendix A is a copy of the quarter 3 Community Safety Performance Monitoring Report for the 2017/18 year.

4 Overview

4.1 The performance reports show that overall recorded crime levels year to date at quarter 3 have increased by 284 crimes (+7%) compared to the baseline in 2016/17. The increases are mainly seen in violence against the person and sexual offences with an additional 122 crimes and 76 extra vehicle crimes. There are reductions showing in residential burglary down by 15, and anti social behaviour incidents with 201 less incidents. The increases in violent crimes are continuing to be influenced by changes in the recording practices being used by Warwickshire Police and increases in the reporting of historic sexual offences.

- 4.2 Members were previously informed about a briefing report prepared by the Chief Constable to the Safer Warwickshire Partnership Board in December 16 to help inform the partnership about all the wider changes in the recording of crimes. The report highlighted the main contributing factors to why there are increases in recorded crimes in Warwickshire and why this trend is continuing into the 2017/18 year. The factors include the following:
 - Changing recording practices to improve data integrity are having a continued impact
 - New crime categories have been introduced
 - The nature of crime is changing including more historical reporting of sexual abuse
 - Greater collaboration and partnership working is providing more opportunities for individuals to report crime

5 Partnership Plan 2017/18

- 5.1 Attached at Appendix B is a copy of the quarter 3 updates for the 2017/18 year prepared by the Partnership. The priorities for the plan include violent crime, anti-social behaviour, crime in rural areas, road safety and reducing reoffending.
 - 5.2 Some key headlines to highlight from the quarter 3 updates include the following:
 - Violence without injury accounts for 52% of the violence against a person and sexual offences
 - The multi agency approach towards licensing enforcement is helping maintain low levels of problems associated with licensed premises in the borough.
 - Warwickshire Domestic Abuse Counselling Services continue to provide valuable counselling and therapeutic based support services for victims of domestic abuse in North Warwickshire. The quarter 3 report shows increasing demands for the services with a current waiting list of 32 people waiting to be assessed.
 - There have been some difficulties with confirming a commitment with some local schools to provide a theatre based performance to highlight the risks associated with substance misuse.
 - Close working with the Police to help address drug related offences in Atherstone is being carried out.
 - The overall levels of anti social behaviour incidents are reducing. Multi agency interventions on specific locations or groups and individuals are contributing towards the reduction.
 - The multi agency case management meetings are helping to ensure vulnerable victims are identified and responded to appropriately.
 - Crime prevention events arranged by the Rural Watch Co-ordinator in Shustoke and Fillongley have been successful in promoting security measures and advice with local communities.
 - The North Warwickshire Neighbourhood Watch Association is proactively attending events across the borough to provide security measures and encourage participation in local watch schemes.

- Thefts from vehicles continue to be a concern across the borough. Follow up crime prevention work and Policing operations are being arranged. A specific initiative aimed at preventing the thefts from vans is being put in place.
- The Warwickshire Rural Watch Scheme and in particular the Rural Watch Co-ordinator continues to successfully engage with rural communities to provide security advice and measures
- There are a low number of offenders from North Warwickshire who have been identified as meriting multi agency interventions through the Integrated Offender Management Scheme.
- The number of people killed or seriously injured on our roads is a concern. The Council's Road Safety Action Plan is aiming to influence measures working in partnership to help reduce the numbers of killed or seriously injured.

6 **CCTV with License Plate Recognition Device**

- 6.1 Members will recall that at the meeting of this Sub Committee held on the 5 December 2017 they were informed about a proposal to purchase a new CCTV camera and a device for license plate recognition. The device has previously been marketed as an ANPR Accessory by the supplier company. Since that meeting further consideration of the capability of the device has been carried out in conjunction with the local Police Safer Neighbourhood Team. This has resulted in a revised order being made for a new Nomad HD IR Multi cam camera and a License Plate Recognition Device with 4G airtime agreement. The order is being funded from a balance from a community safety grant provided by the Police and Crime Commissioner of £6399.56 supplemented with a contribution of £2950.24 from existing budget and reserves for Safer Communities. A community safety grant allocation of £840.44 has also been used to purchase two new lap tops to support the use of the existing Nomad camera stock and the new camera and device.
- 6.2 The new Nomad Multi cam HD IR camera and device will be deployed in conjunction with the Police to help address emerging trends of increases in residential burglaries and vehicle crimes primarily in rural wards including for example Fillongley and Shustoke.
- 6.3 The License Plate Recognition Device is different to the existing ANPR cameras which are deployed in the borough by the Police. The device provides the capability to record vehicle movements by vehicle registration, date and time which can be downloaded for further investigation by the Police. The device can be used alongside a range of Nomad HD cameras. The purchase of the new equipment will be used to pilot its use to help evaluate its effectiveness in helping address emerging trends of residential burglaries and vehicle crimes. The delivery of the equipment is expected to be received before the year end in March 18. An update on the progress with the use of the new camera and License Plate Recognition Device will be reported to the sub committee at a future meeting.

7 Strategic Assessment 2018/19

- 7.1 The North Warwickshire Community Safety Partnership is required to have an annual strategic assessment prepared to inform a review of the current priorities including an analysis of crime and disorder and emerging trends. The Strategic Assessment has recently been prepared by the Warwickshire Insight Service. The Strategic Assessment has been considered at a meeting of the North Warwickshire Responsible Authorities Group held on the 8 February 18. Councillors Davey, Morson and Reilly (in his capacity as a County Councillor representative) have been provided with copies of the Strategic Assessment.
- 7.2 The North Warwickshire Responsible Authorities Group has agreed the following priorities for the 2018/19 year and is giving further consideration to the recommendations included in the Strategic Assessment for the refresh of the Partnership Plan for the 2018/19 year.
 - Violent Crime with a focus on domestic violence and abuse, sexual offences and drug and alcohol related.
 - Anti Social Behaviour
 - Road Safety with a focus on road traffic accidents resulting in killed or serious injuries.
 - Crime in Rural Areas including targeting emerging trends and hot spot locations

In addition to the above priorities vulnerability will be considered as a cross cutting theme and residential burglary and hate crime being areas of concern. Reducing reoffending is considered to be a key part of the actions to address the priorities identified above.

8 Setting Local Priorities

8.1 Warwickshire Police are reviewing the options and the use of current methods for local communities to influence the setting of local priorities. This includes the use of on-line voting and other electronic means to improve communication and increase its reach and effectiveness. A number of measures are being used currently including Community Messaging Services, liaison with Neighbourhood Watch Schemes, publishing news and information on the website, social media and newsletters. They are considering finding the most effective and efficient means of communicating with as many people as possible.

9 Summary

9.1 Members are requested to note the report and updates provided by the North Warwickshire Community Safety Partnership and identify any areas for further consideration.

10 **Report Implications**

10.1 **Finance and Value for Money Implications**

10.1.1 Funding of £7240 towards the purchase of two lap tops and a new Nomad HD IR Multi Cam camera and License Plate Recognition Device highlighted in the report is part of the 2017/18 grant allocation for the North Warwickshire Community Safety Partnership. Additional funding of £2950.24 required for the order has been taken from existing budgets and reserves for Safer Communities.

10.2 Safer Communities Implications

10.2.1 These are set in the report and the appendices.

10.3 Legal, Data Protection and Human Rights Implications

- 10.3.1 Community Safety Partnerships were originally subject to statutory requirements set out in the Crime and Disorder Act 1998. The requirements have been subject to changes included in the Police Reform Act 2002 and the Policing and Crime Act 2009.
- 10.3.2 The requirements for the deployment of CCTV and ANPR cameras are subject to a number of legal provisions including the Protection of Freedoms Act, Data Protection Act, Human Rights Act and others. The requirements are subject to guidance prepared by the Information Commissioner Office and the Surveillance Camera Commissioner.
- 10.3.3 Attached at Appendix C is a updated Privacy Impact Assessment for the proposal to purchase additional CCTV and the License Plate Recognition device. The assessment helps demonstrate a pressing need for their use and compliance with the relevant guidance.

10.4 Environment and Sustainability Implications

10.4.1 By working to reduce crime and disorder the partnership is contributing towards improving the quality of life for local residents, businesses and visitors to North Warwickshire

10.5 Health Implications

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10.5.1 The work of the partnership has several synergies with contributing towards healthier communities. These include tackling violent crime, supporting victims of domestic abuse, tackling alcohol and drug misuse and reducing anti-social behaviour.

10.6 **Risk Management Implications**

- 10.6.1 The Strategic Assessment includes risk analysis of risk and harm. The analysis uses an adapted Association of Chief Police Officers Model (ACPO 3 PLEM). This is a basis scoring matrix for levels of harm. The assessment also includes consideration of a Management of Risk in Law Enforcement (MORILE) matrix. The key risks for the partnership are identified within the strategic assessment prepared each year.
- 10.6.2 The proposal for the additional provision of CCTV and License Plate Recognition Device has been assessed for risk implications and this is attached at Appendix D. The key risks identified include insufficient Policing resources to respond or investigate the crime incidents being experienced, the isolated rural locations within the Fillongley ward, reliability of the CCTV

and License Plate Recognition Device equipment and risk presented by cross border offenders.

10.7 Equality Implications

- 10.7.1 The work of the partnership includes a number of activities which contribute towards equality objectives. These include support services for victims of domestic abuse, reducing repeat victimisation, monitoring of hate crimes and rehabilitation of offenders.
- 10.7.2 The proposal outlined in the report does not present any adverse implications for any groups included within the protected characteristics under the Equality Act. The proposal is aimed to protect local residents from risks of crimes.

10.8 Links to Council's Priorities

10.8.1 The Council has a priority for creating safer communities.

The Contact Officer for this report is Robert Beggs (719238).

| NWPI Crime Stats 17/18 | | | | | | | | | | |
|---|-------------|---------------------------|----------|---------|-------------|---------|--|--|--|--|
| | | | Baseline | Target | Quarter 3 | Traffic | | | | |
| Description | Action Lead | Priority | 16-17 | 2017/18 | Performance | Light | Quarter 3 Update | | | |
| Reducing Violent Crime | NWCSP | Reducing violent crime | 1250 | 1249 | 1061 | • | During the third quarter the levels of reported violence against the person and sexual offences have reduced slightly from quarter two. Overall the levels 13% higher than compared to 2016/17. The partnership has been provided with a breakdown of the reported sexual offences which is showing an increase in reported offences. Violence without injury account for 52% of the offences. | | | |
| Coordinating a joined up approach to problematic licensed premises through a Multi Agency Licensing Enforcement meeting | NWBC | Reducing violent crime | | | | | The recent MALEM meetings have followed up on premises in Coleshill, Polesworth and Atherstone. Some specific measures put in place including installation of cctv and Police visits have been carried out. CSE training event in Atherstone was well attended. The potential for CSE training for door staff is being explored. The MALEM meetings are now being held on a quarterly basis and the next schedueld meeting is on the 20 March 18. | | | |

| Description | Action Lead | Priority | Baseline 16-17 | Target 2017/18 | Quarter 3 Performance | Traffic Light | Quarter 3 Update |
|---|-------------|---------------------------|-------------------|-------------------|--------------------------|------------------|--|
| The provision of counselling services for victims of domestic abuse | NWBC | Reducing violent crime | | 2017/10 | | | The quarter 3 report from the Warwickshire Domestic Abuse Counselling Services shows that 27 referrals for support have been received in this quarter. The service is providing more than 20 hours of support each week and 24 clients are receiving ongoing support. There is a current waiting list of 32 people waiting to be assessed. The costs associated with room hires to provide outreach access has been raised as a concern by the services. A meeting will be arranged in February with the services in conjunction with the Office of the Police & Crime Commissioner. The quarter 3 crime performance report shows a reduction in the number of reported domestic abuse related offences with injury. In quarter 2 there was a spike. Overall the level is 30% of the violence with injury offences. |

| _ | | | Baseline | Target | Quarter 3 | Traffic | |
|---|-------------|---------------------------|----------|---------|-------------|---------|---|
| Description | Action Lead | Priority | 16-17 | 2017/18 | Performance | Light | Quarter 3 Update |
| Working to enhance the signposting to and access to local and county wide domestic violence support services | | Reducing violent crime | | | | | The support services are being promoted via GP surgeries and through agency networks. Information for quarter 3 shows the following geographic profile of the referrals they are receiving. • Atherstone –10 • Hartshill -2 • Polesworth – 4 • Coleshill 4 • Dordon – 2 • Baddesley - 2 & Mancetter 3 |
| Working with young people to reduce the risk of them becoming a victim and or an offender of violence and sexual offences | | Reducing violent crime | | | | * | Incidents related to groups of youths gathering at Abbey Green Park and other locations in Polesworth have reduced during this quarter. Work on a specific case involving risks of CSE to young people has been arranged in partnership with the Police. |

| | | | Baseline | Target | Quarter 3 | Traffic | |
|---|-------------|---------------------------|----------|---------|-------------|---------|--|
| Description | Action Lead | Priority | 16-17 | 2017/18 | Performance | Light | Quarter 3 Update |
| Championing and raising awareness of safeguarding and protecting vulnerable people | | Reducing violent crime | | | | * | Training has been arranged for NWBC and WCC staff locally to help raise awareness of Child Sexual Exploitation concerns. Vulnerable victims should be identified through the multi agency case management group. A recent case has involved risks relating to CSE which has resulted in the serving of an injunction against two females. A problematic young girl(regualr misper) has also been subject to multi agency safeguarding resposnes due to risks of cse through association with an individual from the West Midlands. |
| Promoting awareness of the risks associated with alcohol and drug misuse | | Reducing violent crime | | | | * | Support will be given to any promotional campaigns organised on a Warwickshire basis. Planned ongoing work with local high schools is being arranged. Some difficulties with seeking firm committment for a theatre based production for some schools has been experienced. Drug related offences in Atherstone is an ongoing concern. |

| | | | Baseline | Target | Quarter 3 | Traffic | |
|---|-------------|---------------------------|----------|---------|-------------|---------|---|
| Description | Action Lead | Priority | 16-17 | 2017/18 | Performance | Light | Quarter 3 Update |
| Raising awareness of the role of the Blue Sky sexual offences centre and support available to victims | | Reducing violent crime | | | | * | In the last twelve months to May 2016 the blue Sky Centre has supported 33 clients from North Warwickshire. That compares to 13 from Stratford and 51 from Rugby. In the first year of operation (April 13 to March 14) we supported only 8 clients from North Warwickshire. That rose only slightly to 11 in 2014/15. There has been a significant rise in the last 12 months or so. Leaflets and a you tube video will be promoted locally about the centre. |
| Anti-social behaviour | | Anti-social behaviour | 1976 | 1975 | 1376 | Â | The level of reported asb incidents is 13% lower than the same period in 2016/17. The tasking meeting monitors current hot spot locations and emerging issues. The levels of incidents at Kingsbury and Polesworth have reduced following interventions. Some incidnets associated with an emerging group of young people in Atherstone have received attention. |
| Reducing the risk of harm for vulnerable victims by implementing multi agency case management plans | NWCSP | Anti-social behaviour | | | | Â | The case management meetings are held monthly and are supported by the Police Harm Reduction Unit. The meeting receives updates on the cases and concerns regarding vulnerability are risk assessed. The December meeting consider two cases and some incidnets relating to Hartshill and Atherstone. |
| Working with young people to reduce the risk of them engaging in anti-social behaviour by supporting positive diversionary activities | NWCSP | Anti-social behaviour | | | | * | A theatre based production is being planned with schools in the borough . This will include raising awareness about the risks of becoming involved in anti socil behaviour and substance misuse. A performance is scheduled at the QE Academy on the 5 March 18. The other schools have yet to make firm commitment to the performances. Follow up with the Coleshill School, Kingsbury School and The Polesworth School taking place. |

| | | | Baseline | Target | Quarter 3 | Traffic | |
|--|-------------|--------------------------|----------|---------|-------------|---------|---|
| Description | Action Lead | Priority | 16-17 | 2017/18 | Performance | Light | Quarter 3 Update |
| Working with local communities to help reduce incidents of motorbike nuisance including implementing environmental security measures and promoting the "Dob em in" reporting initiative | wcc | Anti-social behaviour | | | | * | The hot spot locations for off road vehicle nuisance are identified. The dob em in initiative can be promoted in target locations. The December tasking meeting has highlighted incidents in Mancetter and Water Orton. Only a small numbe rof incidents being reported in this period. |
| Promoting awareness of the risks associated with alcohol and drug misuse to young people and their parents and signposting local support and treatment services | | Anti-social behaviour | | | | * | Theatre based productions on alcohol and drugs misuse using Loudmouth has been provided at local primary and secondary schools. The Warwickshire Alcohol Implementation Plan includes work to promote awareness of the risks. A meeting with representatives from the Recovery Partnership is helping to develop more joint working. More promotion of the services locally is being arranged. Workshops about Alco Facts are being planned for the Atherstone primary schools. Some delays in the arrangements have been experienced. |
| Target hot spot locations using the sara problem solving approach | | Anti-social behaviour | | | | * | Responses to an emerging group of young people in Atherstone have been made in this period. A number of ABC's have been issued and monitored. Some individuals referred to Youth Justice Services for prevention work. Interventions used include targeted patrols by SNT team, warnings and follow up with identified individuals and deployment of mobile cctv at some locations. |

| | | | Baseline | Target | Quarter 3 | Traffic | |
|---|-------------|--------------------------|----------|---------|-------------|---------|---|
| Description | Action Lead | Priority | 16-17 | 2017/18 | Performance | Light | Quarter 3 Update |
| Deploying mobile cctv cameras at priority locations to enhance public reassurance and prevent incidents of anti social behaviour | | Anti-social behaviour | | | | A. | There are 25 mobile cctv cameras currently deployed across the borough through the partnership. An assessment of the crime and disorder incidents at the cctv locations has been prepared. Some operational problems with the older domehawk cameras are still ongoing. Two new lap tops have been purchased to improve the operational efficency with viewing and downloading images. A proposal for a new HD Nomad camera and a License Plate Recognition device is being prepared. |
| Crime in Rural Areas Residential Burglary | | Residential Burglary | 245 | 244 | 180 | ٠ | The levels of burglary residential have increased in quarter three. Crime Prevention Events have been arranged in Shustoke and Fillongley.Risks from cross border offenders are still a concern. Some successful arrests have been made of offenders from the West Midlands. |

| Description | Action Lead | Priority | Baseline 16-17 | Target 2017/18 | Quarter 3 Performance | Traffic Light | Quarter 3 Update |
|--|-------------|-------------------------|-------------------|-------------------|--------------------------|------------------|--|
| Reducing the risk of repeat victimisation of domestic burglary victims in priority locations through the provision of crime prevention advice and security measures | | Residential Burglary | | | | | Analysis prepared for the October NW Special Interest Group highlighted the wards of Fillongley and Curdworth as priorities. Five repeat victims were identified overall in the analysis. All the repeat victims were in separate locations one in the South, two in the West and two in the North of the Borough. A restock of the provison of the burglary packs for victims is being arranged. |
| Working with local communities to encourage participation in Neighbourhood Watch and Rural Watch | | Residential Burglary | | | | * | Neighbourhood Watch are being supported to encourage more take up through promotion and liason with the Police Safer Neighbourhood Teams. Parish Councils are informed about the association meetings. The North Warwickshire Neighbourhood Watch Association attend several events across the Borough and work closely with the Rural Watch Coordinator. |
| Crime in Rural Areas Vehicle crime | | Theft from vehicles | 311 | 310 | 294 | 4 | The level of theft from vehicles is currently 23% higher compared to the 2016/17 year. During December there was reduction in the thefts seen. |

| | | | Baseline | Target | Quarter 3 | Traffic | |
|--|-------------|---|----------|---------|-------------|---------|--|
| Description | Action Lead | Priority | 16-17 | 2017/18 | Performance | Light | Quarter 3 Update |
| Reducing the risk of repeat victims of theft from vehicles in priority locations through provision of crime prevention advice and security measure | | Theft from vehicles | | | | 4 | The levels of theft from vehicles are monitored through the Special Interest Group. Hotel car parks and service stations are repeat locations. Analysis prepared for the October meeting identified Fillongley, Curdworth and Coleshill North wards as priorities. Thefts from vans is still a concern. Follow up crime prevention work and Policing operations are being arranged. A specific initiative aimed at preventing the thefts from vans is being put in place. Only 1 repeat victim was identified from the total Vehicle crime offences in the analysis period. |
| Target hardening priority locations using the S.A.R.A problem solving approach | | Crime in Rural Areas | | | | * | This approach is taken when a hot spot location is identified. |
| Crime in Rural Areas Burglary non dwelling | | Burglary Residential non dwelling | | | 59 | * | The levels of burglary residential non dwelling were low in quarter two. The figures for quarter 3 have not yet been confirmed. The Rural Crime project is helping to sustain the reductions. |
| Reducing the risk of repeat victims of burglary other in priority locations through provision of crime prevention advice and security measures | | Burglary Residential non dwelling | | | | * | The Rural Crime Project is targeting rural communities at risk of thefts and burglaries. The Warwickshire Rural Watch Scheme is supporting villages to sign up to be a village watch. This includes provision of property marking and signage. Work in the Fillongley ward is being carried out following a steer from the NW Special Interest Group. Burglary crime prevention packs are being provided through the PCC Rural funding grants. |
| Working with local communities to encourage participation in Neighbourhood Watch and Rural Watch | | Burglary Residential non dwelling | | | | * | The Warwickshire Rural Watch Scheme is being successful in encouraging participation. A request was sent out to Parish and Town Councils to encourage sign up to receiving the community alerts. |

| | | | Baseline | Target | Quarter 3 | Traffic | |
|--|-------------|---------------------------|----------|-------------|-------------|---------|--|
| Description | Action Lead | Priority | 16-17 | 2017/18 | Performance | Light | Quarter 3 Update |
| Support the Warwickshire Rural Watch Scheme to reduce crime in rural communities by promoting effective techniques for engaging rural communities to enable them to become more self resilient in preventing crime | | `Crime in Rural Areas | | | | * | The October report from the Rural Watch Co- ordinator shows the Rural Crime Project proactively engaging with communities promoting crime prevention and working alongside SNT, NHW and partners to reach as many people as possible. Some of the activities in this period include events and property marking for allotments. promoting alerts about risks from vehicle crime and burglaries, promotion of the Stop the Thief Initiative, ongoing liason about tackling fly tipping. To date 1340 people are receiving the alerts with 2221 people following Rural watch on social media. The website has had 37,417 hits with 23,119 people returning for more information. |
| Reducing re-offending | | Reducing re- offending | | 24% in 2006 | 20.70% | ŵ | The Warwickshire reoffending rate in 2014 was 20.7% from a cohort of 3085. The level is good performance compared to regional and national levels. The latest period for the Youth Justice cohort shows a 29.1% reoffending rate which is lower than West Midlands 35.4% and national rates 37.6%. |
| Effectively supporting and contributing to the Integrated Offender Management Scheme for the identified offenders from North Warwickshire | | Reducing re- offending | | | | * | The local IOM group meets monthly at the Nuneaton CJC. North Warwickshire representation is currently by the Policy Support Manager NWBC. Representation is also made at the county wide steering group. The latest IOM report shows for North Warwickshire 12 offenders in the community and 4 in custody. A new RAG staus is being reported for each of the current cohert and this shows 3 Red, 6 Amber, 3 Green, 4 in custody, and 4 in scope. Red is believed or known to be criminally active, high risk of harm. Amber is indication of return to continued offending, concerns regarding ability to cause serious harm. Green is no significant intelligence indictaing offending. In scope means nominal removed from IOM scheme but retained in scope. |

| | | | Baseline | | Quarter 3 | Traffic | |
|---|-------------|--|----------|---------|-------------|---------|---|
| Description | Action Lead | Priority | 16-17 | 2017/18 | Performance | Light | Quarter 3 Update |
| Supporting the County wide arrangements for offender engagement with and retention in drug and alcohol treatment service | | Reducing re- offending | | | | 1 | The Recovery Partnership provides drug and alcohol treatment services for offenders and voluntary referrals. Offenders can be subject to orders requiring engagement in the treatment services. The use of community hubs has been highlighted to promote services available and also to have options for appointments. |
| Reducing offending by cross border offenders committing serious acquisitive crime by maximising the use of the network of automatic number plate recognition cameras within the borough to analyse and share intelligence to inform targeted policing operations | | Reducing re- offending | | | | * | 16 ANPR cameras are in place in North Warwickshire. This includes cameras at Coleshill, Curdworth, Dordon, Hams Hall and Water Orton. A regular report from the Police is requested to highlight the use of the cameras. |
| Road Safety | wcc | Reduction in killed and serious injuries | 46 | 45 | 39 | | 39 killed or serious injuries recorded during April 17 to October 17. |

| Description | Action Lead | Priority | Baseline 16-17 | Target 2017/18 | Quarter 3 Performance | Traffic Light | Quarter 3 Update |
|--|-------------|--|-------------------|-------------------|--------------------------|------------------|--|
| To work in partnership with the road safety department to reduce the numbers of killed and serious injuries | NWCSP | Reduction in killed and serious injuries | | | | * | Contact has been made with the Road Safety department and information about the profile of road safety in North Warwickshire has been provided. |
| To support the improving road safety action plan prepared by North Warwickshire Borough Council | NWBC | Reduction in killed and serious injuries | | | | * | The action plan has been agreed by the Safer Communities Sub Committee at NWBC. The action plan includes actions being carried out in partnership with responsible authorities. An update on the plan was prepared for the July meeting of the sub committee. Further work to be arranged. |



North Warwickshire CSP

Quarter 3 Performance Report 2017/18

1. Performance

| Local Indicators - Violent Crime | 2016/17 Baseline | Last 12 Months | Change on Baseline |
|--|---------------------|-------------------|-----------------------|
| Violence Against the Person & Sexual Offences | 1,244 | 1,366 | 9.8% |
| Violence with injury | 451 | 484 | 7.3% |
| Violence with injury (domestic abuse flag) | 145 | 147 | 1.4% |
| Violence without injury | 661 | 726 | 9.8% |

| | 2016/17 | Last 12 | Change on |
|----------------------------------|----------|---------|-----------|
| Local Indicators - Crime | Baseline | Months | Baseline |
| Burglary Residential - Dwelling* | 266 | 251 | -5.6% |
| Theft from Vehicle | 323 | 377 | 16.7% |
| Burglary Business & Community** | - | 242 | n/a |
| Theft of Vehicle | 167 | 189 | 13.2% |
| Hate Offences & Crimed Incidents | 53 | 55 | 3.8% |
| Business Crime | 907 | TBC | TBC |
| Total Recorded Crime | 4,183 | 4,467 | 6.8% |

| | 2016/17 | Last 12 | Change on |
|--|----------|---------|-----------|
| Local Indicators - Anti-Social Behaviour | Baseline | Months | Baseline |
| Anti-Social Behaviour Incidents | 1,976 | 1,775 | -10.2% |
| Arson (Deliberate Small Fire Incidents) | 48 | 44 | -8.3% |
| Criminal Damage & Arson | 465 | 488 | 4.9% |

| | 2016/17 | Last 12 | Change on |
|----------------------|----------|---------|-----------|
| Measure | Baseline | Months | Baseline |
| Total Recorded Crime | 4,183 | 4,467 | 6.8% |

Green = current levels more than 5% below baseline

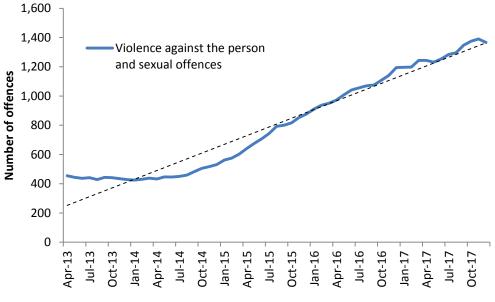
Amber = current levels within +/- 5% of baseline

Red = current levels more than 5% above baseline

*The category of 'burglary residential – dwelling' came into effect in April 2017, it is comparable to the old 'domestic burglary measure'.

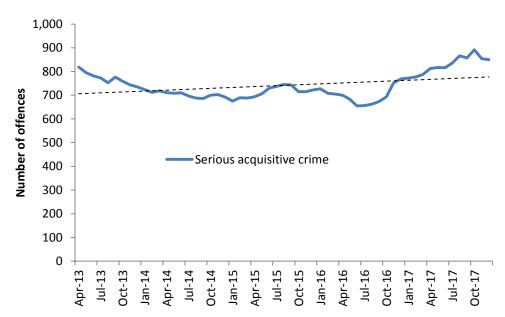
** Burglary Business and Community is another new category introduced from April 2017. This is not comparable with the old 'Burglary Other' category which is why there is no baseline data available.





Violence Against the Person & Sexual Offences (12 month rolling trend chart)

Source: Warwickshire Police



Serious Acquisitive Crime (12 month rolling trend chart)

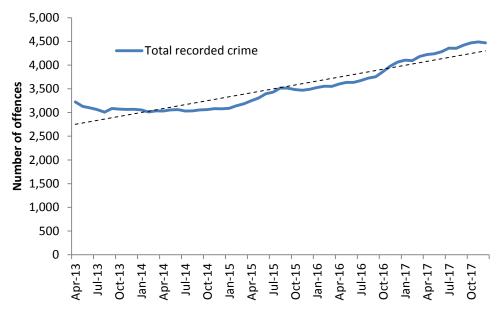
Source: Warwickshire Police



2. Recorded Crime

| | 2016/17 | Last 12 | Change on |
|----------------------|----------|---------|-----------|
| Measure | Baseline | Months | Baseline |
| Total Recorded Crime | 4,183 | 4,467 | 6.8% |

Total Recorded Crime (12 month rolling trend chart)



Source: Warwickshire Police

3. Priority Themes

Road Casualties

| | 16/17 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Total to |
|--|----------|-------|-------|-------|-------|----------|
| Theme | Baseline | 17/18 | 17/18 | 17/18 | 17/18 | date |
| Total number of people killed or seriously injured in road traffic accidents | 63 | 19 | 18 | TBC | | 37 |
| Fatal | 5 | 1 | 4 | TBC | | 5 |
| Serious | 58 | 18 | 14 | TBC | | 32 |

Source: Warwickshire Road Safety Partnership

Domestice Violence

| | 16/17 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Total to | |
|------------------------------------|----------|-------|-------|-------|-------|----------|--|
| Theme | Baseline | 17/18 | 17/18 | 17/18 | 17/18 | date | |
| Violence against the person (with | 451 | 114 | 121 | 146 | | 381 | |
| injury) offences | 451 | 114 | 121 | 140 | | 201 | |
| Violence against the person (with | | | | | | | |
| injury) offences related to | 145 | 36 | 53 | 26 | | 115 | |
| domestic violence | | | | | | | |
| Proportion of domestic violence in | | | | | | | |
| violence against the person (with | 32% | 32% | 44% | 18% | | 30% | |
| injury) offences | | | | | | | |

Source: Warwickshire Police

Note:

Following Warwickshire Police changing over to the Athena crime recording system from October 2017, use of the 'interest markers' has dropped off. For this reason the Qtr 3 number of violence with injury offences related to domestic violence should be viewed with caution.



4. Police Beat Areas

The table below provides the number of offences/incidents by Police Beat area for the period April to December (9 months) comparing 2016 to 2017.

Fugures in **RED** represent an increase from the previous year, **GREEN** for a reduction and **AMBER** for no change.

| Beat Area | Total reco | rded crime | Vehicle | e crime | ASB | | |
|---------------------------------------|------------|------------|---------|---------|------|------|--|
| Deal Area | 2016 | 2017 | 2016 | 2017 | 2016 | 2017 | |
| Arley and Whitacre | 239 | 272 | 30 | 23 | 153 | 106 | |
| Atherstone Central (1) | 42 | 46 | 2 | 1 | 19 | 25 | |
| Atherstone Central (2) | 77 | 60 | 16 | 7 | 46 | 41 | |
| Atherstone Central (Town) | 262 | 238 | 6 | 5 | 107 | 87 | |
| Atherstone North | 139 | 178 | 23 | 19 | 62 | 87 | |
| Atherstone North (Town) | 33 | 31 | 1 | 0 | 9 | 11 | |
| Atherstone South and Mancetter | 178 | 156 | 19 | 13 | 124 | 97 | |
| Atherstone South and Mancetter (Town) | 22 | 23 | 3 | 2 | 17 | 7 | |
| Baddesley and Grendon | 124 | 127 | 15 | 19 | 44 | 50 | |
| Coleshill North | 186 | 243 | 37 | 66 | 40 | 58 | |
| Coleshill South | 78 | 96 | 17 | 18 | 31 | 26 | |
| Coleshill South (Town) | 111 | 108 | 18 | 25 | 31 | 38 | |
| Curdworth | 224 | 268 | 30 | 46 | 73 | 80 | |
| Dordon | 244 | 271 | 43 | 31 | 148 | 105 | |
| Fillongley | 305 | 398 | 54 | 108 | 66 | 64 | |
| Hartshill | 153 | 184 | 14 | 27 | 93 | 102 | |
| Hurley and Wood End | 125 | 131 | 26 | 25 | 108 | 124 | |
| Kingsbury | 108 | 145 | 18 | 21 | 78 | 99 | |
| Newton Regis and Warton | 82 | 90 | 14 | 18 | 34 | 36 | |
| Polesworth East | 110 | 96 | 8 | 10 | 147 | 57 | |
| Polesworth West | 65 | 89 | 6 | 7 | 52 | 36 | |
| Water Orton | 123 | 132 | 22 | 25 | 93 | 43 | |

Source: Warwickshire Police

Privacy Impact Assessment North Warwickshire Community Safety Partnership Nomad HD IR CCTV & License Plate Recognition Camera

23 February 2018

Introduction

This privacy impact assessment has been prepared as part of the requirements of the Mobile CCTV Camera Deployment Protocol of the North Warwickshire Community Safety Partnership. The assessment is intended to help meet the code of practice requirements specified by the Information Commissioners Office and the Surveillance Camera Commissioner. The deployment of mobile cctv cameras is managed in a partnership between North Warwickshire Borough Council and Warwickshire Police as set out the Mobile CCTV Camera Deployment Protocol revised in January 2015.

Statement of Purpose

The deployment of mobile cctv cameras is aimed to provide a safe and secure environment for the benefit of those who might visit, work or live in the borough of North Warwickshire. The cameras will not be used to invade the privacy of any individual in residential, business or other private premises, buildings or land, unless the appropriate authority has been obtained.

The cameras will only be deployed for the following purposes:

- to reduce the fear of crime
- to reassure the public
- to prevent, and detect crime, anti-social behaviour and disorder
- to identify, apprehend and prosecute offenders in relation to crime, antisocial behaviour, disorder, fly tipping, littering, nuisance and all forms of harassment
- to protect public safety
- to provide Warwickshire Police, North Warwickshire Borough Council, Warwickshire County Council, the Customs and Excise and the Health & Safety Executive with evidence upon which to take criminal and civil actions in the Courts
- to assist emergency services to carry out their duties

Protection of the Individual

- The cameras will be operated having regard to the relevant legislation for the protection of civil liberties and in particular the Data Protection Act 1998, the Human Rights Act 1998, the Freedom of Information Act 2000 and the Regulation of Investigatory Powers Act 2000 and the Protection of Freedoms Act 2012.
- Any decision to deploy a mobile cctv camera will be made having due regard to the Surveillance Commissioner's code of practice. In particular alternative solutions to an identified problem and the justification for the use of the camera will be considered. This process will also include an assessment of the impact on individuals to ensure

the use will be a proportionate response. The deployment will be subject to regular review to assess if the use is still justified.

Privacy Impact Assessment for the deployment of a Nomad Multi Cam HD IR camera with a License Plate Recognition Device in the Fillongley ward.

Date of deployment - to be confirmed subject to delivery of the equipment

Review date - quarterly at the North Warwickshire Special Interest Group and North Warwickshire Responsible Authorities Group .

Assessment completed by Robert Beggs Policy Support Manager North Warwickshire Borough Council and Sergeant Neil Pearsall Warwickshire Police.

| What organisations will be using the CCTV images and data recorded on the License Plate Recognition Device? Who will take legal responsibility under the Data Protection Act? | North Warwickshire Borough Council and Warwickshire Police are the main users of the cctv camera and LPR Device. North Warwickshire Borough Council will be the Data Controller at the point of images and vehicle information being recorded. If images or vehicle information are downloaded by Warwickshire Police then the legal responsibility will be transferred to them as the data controller for the images and information recorded. |
|---|--|
| What is the purpose for using the cctv camera and License Plate Recognition Device? What are the issues that the cctv camera and License Plate Recognition Device is helping to address? | The camera and LPR Device is proposed to be deployed in Fillongley near to the village centre on a lamp column to help detect and prevent crimes including residential burglary, theft of and theft from vehicles and commercial burglary. Analysis prepared by the Warwickshire Insight Service has identified Fillongley as a hot spot location for the crimes listed above. The Fillongley area is also a hot spot for incidents of fly tipping. |
| What are the benefits to be gained from using a cctv camera and a License Plate Recognition Device? | The camera and LPR Device is intended to help prevent or detect the crimes listed above. The camera and LPR Device will help provide evidence of those responsible for the crimes and also help verify reported incidents. The camera and LPR Device should provide some reassurance to local residents that they are being protected from harm. |
| Can cctv realistically and the License Plate Recognition Device deliver these benefits? | The camera and LPR Device may deter crimes and the deployment will be reviewed on a |

| | quarterly basis. |
|---|--|
| Can less privacy intrusive solutions achieve the same objectives? | The crimes being reported are subject to a number of responses including Policing responses and investigations and promotion of crime prevention measures. For example the Warwickshire Rural Watch Scheme is actively being promoted within the area. The deployment of cctv and LPR Device will add additional capability for the Police to detect those responsible for the crimes. This is in a current context of increasing demands on Policing resources and reduced level of resources being available. |
| Do you need images of identifiable individuals, or could the scheme use other images not capable of identifying the individual? | It is essential that the cameras are capable of identifying individuals. Footage from the camera will be used in court. If the persons were not identifiable then the cameras would not be fit for purpose. The vehicle information recorded will provide valuable intelligence to assist Police investigations. |
| Will the particular camera equipment being considered deliver the desired benefits now and remain suitable in the future? | The camera to be deployed Nomad Multi Cam HD IR will be fit for purpose and a new purchase. The camera will be subject to routine checks by the Police to ensure it is operational. The camera has a nominal 10 year asset life and provision for replacement will be made by the Borough Council if resources are available to do this. |
| What future demands may arise for wider use of images and how will you address these? | The deployment of the camera and LPR Device will be subject to a quarterly review. Other demands for their deployment may arise which will be determined in line with the deployment protocol. Any request for use of the images and information will be considered in line with current legal requirements. |
| What are the views of those under surveillance? | The Police Safer Neighbourhoods Team will speak to local residents in the near vicinity about the deployment. The deployment will be communicated to the local Parish Council and |
| | promoted local via their local networks. Feedback will be sought about the deployment. |

| those that may be monitored, particularly if specific concerns have been expressed? Is the system established on a proper legal basis and operated in accordance with the law? | out any potential viewing into individual properties using privacy zones. The deployment is being made in line with the legal requirements under the Data Protection Act, Human Rights Act and Protection of Freedoms Act. Signage to highlight the deployment will be put in place at key locations. Communications will be arranged with the local community. |
|--|--|
| Is it necessary to address a pressing need, such as public safety, crime prevention or national security? | The camera is being deployed to address increases in crimes in the Fillongley area. |
| Is it justified in the circumstances? | Yes and will be reviewed on a quarterly basis. |
| Is it proportionate to the problem that it is designed to deal with? | Yes the deployment will supplement responses being made by the Police and other agencies |

Risk Management Form

NORTH WARWICKSHIRE BOROUGH COUNCIL

Division Assistant Chief Executive & Solicitor to the Council Cost Centre or Service Nomad Multi Cam HD IR CCTV and License Plate Recognition Device

23 February 2018

| Risk Ref | Risk: Title/Description | Consequence | Likelihood (5 = high, 1 = low) | Impact (5 = high, 1 = low) | Gross Risk Rating | Responsible Officer | Existing Control Procedures | Likelihood(5 = high, 1 = low) | Impact (5 = high, 1 = low) | Net Risk Rating |
|-------------|--|---|--------------------------------------|----------------------------------|-------------------------|---|--|--------------------------------------|----------------------------------|-----------------------|
| | Reliability of the equipment | Loss of images and information relating to potential offenders | 2 | 5 | 10 | Policy Support Manager | The equipment is provided by an existing supplier to the Council. The company has a good track record in responding to problems. | 1 | 5 | 5 |
| | Policing resources | There is the potential for limited availability of Policing resources to respond to reports of crimes | 2 | 5 | 10 | Chief Inspector Local Policing North Warwickshire | The local Safer Neighbourhood Team is supporting the proposal and they will prioritise their responses to use the information generated. | 1 | 5 | 5 |
| | Vulnerability to crime of Isolated rural properties in rural wards | Rural wards can be targeted by offenders due to their isolated locations. | 5 | 5 | 25 | Chief Inspector Local Policing North Warwickshire | The proposal is aimed to act as a deterrent and help with detections of crimes. The Rural Watch Scheme is being actively promoted in the area to help encourage sign up and provide crime prevention | 3 | 5 | 15 |
| | Compliance with relevant legislation for CCTV | The surveillance and recording of information could be illegal and intrusive. | 1 | 5 | 5 | Assistant Chief Executive & Solicitor to the Council and Policy Support Manager Chief Inspector Local Policing North Warwickshire | The deployment will be in line with the guidance prepared by the ICO and SCC. A privacy impact assessment has been prepared for the deployment. Protocol in place for deployment of mobile CCTV | 1 | 5 | 5 |

| | Poor or limited mobile phone network coverage | 4g Airtime agreements aren't effective | 2 | 5 | 10 | Policy Support Manager | Tests of the networks available in rural wards will be carried out. The most effective network will be used | 1 | 5 | 5 |
|-------------|---|--|--------------------------------------|----------------------------------|-----------------------|------------------------|--|---|---|---|
| Risk Ref | | Cost Resources | Likelihood (5 = high, 1 = low) | Impact (5 = high, 1 = low) | Net Risk Rating | | | | | |
| | | | | | | | | | | |

Completed By: Robert Beggs

Date: 23/02/18