Priority	Action(s)	Lead Agency/ Group	Funding	Year end status (red, amber, green)	Comments	Desired outcome(s)
Focus on	Domestic abuse:					
threat, harm, risk and vulnerability	Implement Domestic Homicide Reviews when required. Monitor and progress associated recommendations	WBC	DHR fund	Green	DHR 2 signed off by SWP in Nov and sent to Home Office in Dec. Awaiting Quality Assurance by Home Office. Action plan being followed up. DHR 3 signed off by SWP, Quality Assured by Home Office and published on WBC website. Action plan being followed up. DHR 4 – Panel has met three times. Next meeting April 2018. DHR 5 – confirmed by SWP in Nov. Chair and Admin support. Panel members identified. First Panel meeting to take place April 2018.	Identification of lessons learnt to improve practice and safeguard victims
	Child Sexual Exploitation:					
	Ensure linkages are in place between CHaRMM/JAG and victims/perpetrators/hot spot	Surrey Police		Green	Arrangements in place for perpetrators to be	

locations of C			nominated to CHaRMM and locations to be linked in to JAG. No CSE perpetrator nominations/hotspot locations identified to date.	Increased awareness and understanding of CSE Improved joined up working and sharing
Establish the GPs in identify reporting pote	, ,	Green (G'fd & Waverley CCG)	CSE included in Safeguarding training. Pathway being established to include GPs in the request for info on children discussed at risk management meetings, and to ensure GPs are made aware of any relevant points on the action plans of their patients.	of information Reduced risk of CSE occurring
		Green (NHS North East Hampshire and Farnham CCG)	Dr Kefford is the GP Safeguarding Lead. CSE is included and her role is to work with practices around these issues and deliver training and education to GPs.	

Serious Organised Crime:	Waverley	I	Amber	SOC placed as a	
Serious Organised Crime.	Neighbourhood		Ambei	standing item on JAG	
Line IAC to present COC legal					
Use JAG to present SOC local	Inspector			agenda. A one off	
profile to increase partner's				briefing was given by	
understanding of the threat in				Surrey Police SOC Team	Increased
Waverley. Link in with the				advising partners on how	awareness and
work of the Serious Organised				to submit intelligence via	understanding of
Crime Partnership and				a partnership Intell form.	SOC
Intervention Panel.				Form put on WBC	Improved joined up
				intranet for all staff to	working and sharing
Train relevant partners in use				use. Police provided	of information
of intelligence submissions				some WBC contractors	Reduced risk of SOC
				with training briefing.	occurring
				Briefing meeting took	
				place with Borough Insp	
				and Director/ Heads of	
				Service at WBC. Agreed	
				partners needed further	
				training on SOC and	
				Borough Insp would	
				provide monthly briefing	
				on intelligence relating	
				people and places to	
				circulate to Head of	
				Service at WBC.	
				CSO attended Surrey	
				Modern Slavery event.	
				Training for all frontline	
				WBC staff organised for	
				April 2018.	
				SOC subgroup to form	
				part of JAG meetings	
				from March 2018.	

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Prevention of terrorism: All partners to commit to ensuring the 'Prevent' agenda is integrated within each agency's work and that a local strategy and delivery plan is in place.	All	Green	WBC update WBC Prevent Policy approved. Project Argus (Counter terrorism workshop) held for WBC Heads of Service Awaiting updates from other statutory SWP members	Partners have an increased awareness and understanding of the signs and risks of radicalisation Co-ordinated approach to Prevent agenda
Ensure SWP representatives attend Chanel Panels as and when required by the Prevent Team.	SCC	Green	No Channel nominations during 2017/18	Reduced risk of radicalisation
Supporting Vulnerable Victims:				
Implement the new CHaRMM replacing the current CIAG. Engage in training sessions organised by Surrey Community Safety Unit.	CHaRMM co- ordination group	Green	CHaRMM commenced Sep – administered via SafetyNet. ASB forum attended by WBC and police staff in December and February. Surrey Safeguarding conference attended by WBC staff	Reduced risk of harm to victims of ASB
			WBC staff WBC and police staff	Improved joined

			attended gangs training. ASB and victims training organised and attended by WBC staff. Safetynet training for WBC staff. Linkages in place to High Impact Complex Drinkers Project and Alliance Support Coaching. CHaRMM to take place 6 weekly instead of 2 monthly. 6 victims considered by CHaRMM.	working and sharing of information Increased submissions of intelligence
Manage Community Trigger reviews when required.	SWP Executive	Green	Community Trigger received 06/17. Threshold not reached. Referred to CHaRMM and case managed. Community Trigger received 12/17 – accepted as a Trigger	
			and case managed via CT Panel and CHaRMM.	
Ensure appropriate victim risk assessment processes are integrated into mainstream work and make referrals to Community Harm and Risk Management Meetings	CHaRMM representatives	Green	Risk assessments reviewed and updated following each CHaRMM and agreed by all CHaRMM representatives. Victims	

	(CHaRMM) where appropriate.				referred to Alliance Support Coaching ASC). ASB and victims training for WBC staff. Risk assessment form and process being trialled by WBC housing staff.	
Identifying and tackling crime and anti-social behaviour	Address the anti-social behaviour of individuals and families causing an effect to the wider community, through the CHaRMM.	CHaRMM	CHaRMM fund	Green	15 perpetrators considered by CHaRMM.	Reduction in levels of ASB of the most prolific offenders
hotspots and perpetrators	Address crime and anti-social behaviour at problem locations through the JAG.	JAG	JAG fund	Green	Areas discussed at JAG include Snoxhalls, Farnham Town Centre, Godalming Town Centre, Broadwater Park/Canon Bowrings, St James Court, Haslemere Skate Park, Frensham Ponds and Ockford Ridge.	Reduction in levels of ASB in most prolific areas. Increased enforcement opportunities to deal with ASB
	Develop improved partnership enforcement activity and use of ASB powers through the work of Waverley's Joint Enforcement Initiative.	WBC		Green	Joint Enforcement Initiative launched 06/17. Briefings for all WBC. JEI workshop took place 09/17. 15 WBC staff have undertaken Community Safety accreditation training. Enforcement Group established.	Reduction of incidents of alcohol related crime and ASB

	Maintain low levels of violence and anti-social behaviour in public places by working with licensing officers to challenging new licensing applications/renewals where appropriate Conduct joint visits to licensed premises when possible.	WBC Surrey Police		reen	Meet and greet PCSO/JEI took place 11/17 to establish better joined up working Environmental Enforcement and Parks team have undertaken joint patrols and EVAs with the police ASB PSPO drafted. JAG oversees the red, Amber, Green licensed premises system, Joint visits are carried out and drug swabs and underage test purchasing operations are carried out on premises of concern. Joint Surrey Police and Waverley BC patrols carried out over Xmas/New Year. JAG consulted on review of Licensing Policy.	
Improving engagement with our public to help make our	Use targeted engagement opportunities to promote and support local and national awareness campaigns and provide crime prevention and Community Safety advice e.g.	WBC Surrey Police	GI	reen	Surrey using dedicated DA car with PCSOs to provide victims of DA with additional support and safeguarding advice.	Residents have increased awareness and understanding of Community Safety issues and how to report them.

communities	relating to Domestic Abuse,		
stronger	ASB, CSE, Prevent and In the know.	Police have signed 1,0 Waverley residents up In the Know, which provides regular alert on Scams and crime patterns. Promoted b WBC via Facebook ar Members.	to Improved accountability of the SWP
		Police shared Community Engageme Plan with Members via briefing session.	
		Police have 2 DSO (Disability Support officers) to support victims of hate crime a engaging with larger disability groups to promote PEGASUS scheme.	
		PCSO for Op Signatur (Fraud against the vulnerable). Attendand for all Op Signature reports giving reassurance, advice a safeguarding along will visits to Day Centres	nd th
		Police have appointed volunteer that has	а

started to work	for the
team. 4 hours v	
The role is to im	
The Know figure	
regular NHW u	
and engagem	
priority matters of	
Media.	
WBC used St	
Community E	
Community Safe	
at Sandy Hill an	
and Wellbeing of promote Com	
Safety message	
and giveaw	
and giveaw	190.
WBC supported	Alcohol
Awareness v	
advising on safe	drinking
levels via article	
intranet and	
measurers for a	ıll staff.
WDO Facili	Dodio
WBC ran Eagle	
awareness can on DA and A	
on DA and A	.05.
WBC Head of S	trategic
Housing and D	
became a White	
ambassad	
Haslemere ska	te park

			visit with Haslemere Herald.
Attend annual Community Overview and Scrutiny Committee	SWP chair and Executive representatives	Amber	SWP Executive not invited to attend Community Wellbeing Committee in 2017. Plans in place for SWP Executive to attend June 2018.