

Recommendation Details

Job	Collaborative Change Control				
Original Due Date	31/03/2020	Revised Due Date	30/09/2020	Status	Closed

Finding

A Memorandum of Understanding for system collaboration between Gwent Police, South Wales Police and Dyfed Powys Police was implemented but is now out of date and needs to be updated.

Recommendation

The Memorandum of Understanding for system collaboration be updated and re-signed by all parties.

Management Response

The existing document will be updated across the three Forces.

Responsible Officer

N Stephens, Chair JOINS

Latest Update

Following discussion with Joint Legal Services this shared system use does not require a Section 22a and an agreement has been drafted for the shared use (supported by SWP ICT service levels). Complete.

History

Revision Date	Revision Type	Revised By	Responsible Officer	Progress Update	Revised Due Date
13/02/2020	Uploaded To Tracker	Claire McGregor			
29/07/2020	Revised Implementation Date Changed	Nigel Stephens	N Stephens, Chair JOINS		
29/07/2020	Progress Changed	Nigel Stephens	N Stephens, Chair JOINS		
26/10/2020	Progress Changed	Helen Cargill	N Stephens, Chair JOINS	28.05.20 - The S22a is being re-drafted by the Digital Services Department for consideration by the Chief Officers - Resources in GP & SWP.	30/09/2020
26/10/2020	Status Changed	Helen Cargill	N Stephens, Chair JOINS	Q2 2020/21 Follow up - ongoing - an extension to be requested	30/09/2020
26/10/2020	Progress Changed	Helen Cargill	N Stephens, Chair JOINS	Q2 2020/21 Follow up - ongoing - an extension to be requested	30/09/2020
26/10/2020	Status Changed	Helen Cargill	N Stephens, Chair JOINS	Following discussion with Joint Legal Services this shared system use does not require a Section	30/09/2020



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