## (1) Actions due to be completed in September 2011

Section	Action	Status
2.3 (viii)	Analyse consultation responses and work with policing partners and others to	Not
	implement the outcomes of consultation, if applicable	complete
3.4 (vii)	Analyse consultation responses and draft legislation (Changes to strengthen and extend	Not
	the notification requirements for registered sex offenders)	complete
7.7.(iii)	Publish new approach (Strengthen women's voices in government)	Not complete
3.2 (v)	Review how law enforcement and health agencies share information and data on	Complete
	harmful patterns of drug use and emerging new drugs in order to help ensure that there	1
	is an effective and early response through public health messaging, law enforcement or	
	legislation	
4.4 (ix)	Consult on further changes to settlement rules to breaking the link between temporary	Complete
	migration and settlement	
5.5 (iv)	Analyse consultation responses (new CCTV Code of Practice)	Complete
5.6 (iii)	Extradition panel develops final report	Complete
6.7 (iiia)	Stage Olympic Security Exercise 1	Complete
7.1 (iii)	Publish baseline report on gender equality reporting by private and voluntary sector organisations	
7.3 (ii)	Analyse consultation responses and announce way forward (Promote equality of opportunity to allow greater participation in society)	
7.5 (iii)	Analyse consultation responses and draft regulations (Proposals for civil partnership registrations on religious premises)	

## (2) Actions due to be started by end September 2011

Section	Action	Status
2.2 (iii)	Implement agreed changes arising from National Statistician's review of crime statistics (end Apr 2012)	Work started
3.3 (v)	Introduce gang injunctions for 14 to 17 year olds across the whole country (end Dec 2011)	
	Following the Prime Minister and Home Secretary announcements to Parliament on the 12th August in their statements in response to the August disorder, we have replaced this action.	
	Pilot and monitor the use of under 18 gang injunction, a civil power designed to prevent and protect individuals from gang-related violence (end Sep 2012)	
4.4 (v)	Independent Migration Advisory Committee to review the level of the annual limit for 2012/13 (end Dec 2011)	Work started
4.4 (vi)	Conduct a review of the operation of the policy for the annual limit (end Dec 2011)	Work started
6.7 (iiib)	Olympic Accreditation Centre commences security assessments of applications made to London Organising Committee of the Olympic Games and Paralympic Games from Games participants and associated staff and volunteers, for access to the Olympic	Work started

7.7.(iii)	Security Exercise 2 (end Oct 2011)Publish new approach (Strengthen women's voices in government) (end Sep 2011)	Work started
7.8 (i)	Consult on the need for provisions making employees liable for the harassment of employees by third parties over whom they have no direct control (end Dec 2011)	Work started
1.1 (v)	Prepare for elections of Police and Crime Commissioners working with the Electoral	Work
	Commission, including introduction of any secondary legislation required (end May 2012)	ongoing
1.1 (vii)	Draft secondary legislation in consultation with partners and election experts to lay before Parliament (end May 2012)	
1.1 (viii)	Ensure a network of returning officers in place ahead of the first Police and Crime	ongoing Work
	Commissioners elections (end May 2012)	ongoing
1.1 (ix)	Ensure devolution issues in London and Wales are properly taken account of ahead of the introduction of Police and Crime Commissioners (end May 2012)	Work ongoing
1.1 (x)	Funding processes for Police and Crime Commissioner elections in place (end Dec	Work
	2011)	ongoing
1.2 (iv)	Build on the publication of street-level crime and anti-social behaviour to enhance the national police.uk site, including through exploratory work with six 'trailblazer' areas to increase transparency across crime, policing and justice through the provision of a	Work ongoing
	wider range of information (end Sep 2012)	
1.2 (vi)	Cooperate with the Ministry of Justice to provide Police and Crime Commissioners,	Work
	with as much information as possible on crime levels, sentencing and rehabilitation of offenders (end May 2012)	ongoing
1.3 (iv)	Make it easier for the public to report crime and disorder to the police through the	Work
	introduction of 101 as a national police non-emergency number (end Apr 2012)	ongoing
1.3 (v)	Work with Community Safety Partnerships in the interim period before the election of	Work
	Police and Crime Commissioners to help them be more responsive to citizens, voluntary and community groups and social enterprises (end May 2012)	ongoing
1.3 (vi)	Help build community capacity and community engagement with police and other	Work
	community safety partners. We will support the development of links between	ongoing
	communities and public sector agencies and the trailing of new approaches to service delivery with a clear community safety focus (end Apr 2012)	
1.3 (vii)	Work with HM Inspectorate of Constabulary to implement data quality assurance	Work
	arrangements across policing to support democratic accountability and public trust in crime statistics (end Apr 2012)	ongoing
2.1 (v)	Work with Association of Chief Police Officers to significantly reduce the amount of	Work
	police national guidance and consolidate it into a clear body of Authorised Professional Practise (end Mar 2012)	ongoing
2.1 (vi)	Deliver a package of measures to reduce the time for police officers completing case	Work
	files and attending court to give evidence, working with the Ministry of Justice (end Mar 2012)	ongoing
2.3 (iv)	Develop a Strategic Policing Requirement, setting out the national threats that cross	Work
	police force boundaries and the capabilities that police forces and Police and Crime Commissioners will need to provide together in order to deal with these threats (end May 2012)	ongoing
2.3 (ix)	Establish a shadow NCA to ensure a smooth transition (end Apr 2012)	Work ongoing
2.4 (iii)	Further to the initial report on remuneration and conditions of service, continue the	Work
. ()	review and make recommendations on matters of longer-term reform (end Jan 2012)	ongoing
2.4 (iv)	Working through a new multi-agency Policing Value for Money Unit, the Home Office	Work
	and national policing partners will help the Police Service to take forward the agreed	ongoing
	programme of action to drive value for money and maximise savings via IT	
	convergence, national procurement, getting better and cheaper support services	
	(including through collaboration and business partnerships with the private sector), and	
	enabling transformational change (including increasing productivity) (end May 2012)	

2.4 (v)	Develop a programme to build the capacity and capability and knowledge of the Police	Work
	Service in transformational change, with services to the public maintained and	ongoing
	improved through increased productivity (end Mar 2012)	
2.5 (iii)	Analyse consultation responses and prepare for legislation (end Dec 2011)	Work
		ongoing
2.6 (x)	Work with other government departments to implement a ban on below cost sales and	Work
	introduce legislation, if necessary, in the second session of Parliament to implement	ongoing
	changes to alcohol pricing (end May 2012)	0 0
2.6 (xii)	Work with the Sentencing Council and Crown Prosecution Service to encourage a	Work
	greater use of existing powers to prosecute those found persistently selling alcohol to	ongoing
	children (end Dec 2011)	0 0
3.1 (iii)	Support the Ministry of Justice in reviewing the framework for resolution of	Work
	appropriate issues in and with the community, including use of out of court and	ongoing
	restorative disposals (end Mar 2012)	
3.2 (iv)	Work with other Government Departments to ensure the effective local	Work
	implementation and delivery of the Drugs Strategy, including the switch on of drug	ongoing
	testing across England and Wales enabling local areas to decide whether to conduct	
	drug testing and related interventions to tackle drug related offending (end Apr 2012)	
3.2 (vii)	Work with the Department of Health and other government departments to ensure	Work
	that cross government Drug Recovery Payment by Outcome pilots are developed to	ongoing
	meet the needs of drug misusing offenders to deliver crime and re-offending outcomes	
	(end Oct 2011)	
3.3 (vi)	Work with the Voluntary and Community Sector to deliver field-generated local	Work
	innovative programmes that prevent substance misuse related offending by young	ongoing
	people (end Mar 2012)	
3.3 (viii)	Prepare for Police and Crime Commissioners' role in commissioning youth crime	Work
	prevention services (end Mar 2012)	ongoing
3.3 (ix)	Enable Community Safety Partnerships to tackle crime more effectively through the	Work
	development of local peer support network across England and Wales. The networks	ongoing
	will be led by local agencies best placed to identify and address the needs of their	
	communities (end Mar 2013)	
3.3 (x)	Develop new arrangements to identify and publicise the best practise used by	Work
	community safety partners around the country to cut crime (end Dec 2011)	ongoing
3.3 (xi)	Support the Ministry of Justice in ongoing work to streamline and reform the Criminal	Work
	Justice System to deliver a more efficient and effective system, working with	ongoing
	professionals across the system (end Apr 2013)	
3.4 (iii)	Deliver the Home Office actions in the cross-government violence against women and	Work
	girls action plan (end Mar 2015)	ongoing
3.4 (v)	Conduct and evaluate the effectiveness of pilot Domestic Violence Protection Orders	Work
	and Domestic Violence Protection Notices, which are designed to exclude the	ongoing
	perpetrator from the designated premises and give victims of domestic violence the	
	time and space to consider their options (end Jun 2012)	
3.4 (ix)	Implement legislation for reviewing lifetime notification of sex offenders (end Jan	Work
	2012)	ongoing
4.2 (ii)	Implement first proposals arising from the review of the student visa system to prevent	Work
	abuse with the likely consequence of reducing net migration (end Dec 2012)	ongoing
4.3 (ii)	Consult on family migration, including family settlement (end Oct 2011)	Work
		ongoing
4.4 (iv)	Implement new arrangements for the operation of the annual limit (end May 2015)	Work
		ongoing
4.4 (x)	Stop people who owe the NHS £1,000 or more from coming to or staying in the UK	Work
	until the debt is paid off (end Mar 2012)	ongoing
4.5 (iii)	Implement changes to UK Border Agency processes and systems, as recommended by	Work
	the review of asylum processing (end Dec 2011)	ongoing

4.5 (iv)	Conduct an analysis of allowed appeals and use it to make targeted improvements to the quality of decision making (end Oct 2011)	Work ongoing
4.6 (vi)	Recruit permanent members of the Family Returns Panel (end Dec 2011)	Work ongoing
4.7 (iii)	Implement an agreed contract with suppliers, ensuring that this continues to deliver	Work
	value for money and meets its agreed milestones (end Mar 2015)	ongoing Work
4.7 (iv)	Make any further necessary operational changes to reintroduce exit checks (end Mar 2015)	
4.7 (v)	Develop the Smart Zones concept which speed up the processing of pre-checked low-	ongoing Work
	risk passengers through border control points at specific ports and airports (end Dec 2011)	ongoing
4.7 (vi)	Implement the new immigration and asylum biometric system (end Dec 2011)	Work ongoing
5.2 (ii)	Pass legislation in relation to Terrorism Prevention and Investigation Measures (TPIMs)	Work
	(end Dec 2011)	ongoing
5.2 (iii)	Pass legislation through the Protection of freedoms Bill on other key recommendations	Work
	in relation to pre-charge detention, stop and search powers and local authority use of surveillance powers (end Mar 2012)	ongoing
5.3 (i)	Develop and publish proposals for the storage and acquisition of internet and e-mail	Work
	records (end Apr 2012)	ongoing
5.3 (ii)	Implement key proposals for the storage and acquisition of internet and email records,	Work
	including introducing legislation as necessary (end Jun 2015)	ongoing
5.4	In line with the Red Tape Challenge, bring forward proposals to reduce and reform the	Work
	stock of statutory instruments and regulations for which the Department has overall responsibility (end Dec 2012)	ongoing
5.5 (ii)	Subject to Parliamentary approval, secure passage of the Protection of Freedoms Bill to	Work
	reverse state intrusion (end May 2012)	ongoing
6.3 (iii)	Implement the 'Prevent' strand of the counter-terrorism strategy aimed at stopping	Work
	people from becoming terrorists (end Mar 2012)	ongoing
6.5	Make changes to pre-departure checks to better identify people who pose a terrorist	Work
	threat and prevent them flying to or from the UK (end Mar 2015)	ongoing
6.6	Strengthen the UK's protection against and ability to respond to a terrorist attack,	Work
	including enhancing the nation's resilience (end Oct 2012)	ongoing
6.7 (iii)	Work with the Mayor of London and other partners to ensure that effective plans and	Work
	capabilities are in place (Olympic and Paralympic Games) (end Jul 2012)	ongoing
7.1 (ii)	Analyse consultation responses and take forward proposals on equal pay (end May 2012)	Work ongoing
7.2 (i)	With business and other support implementation of Lord Davies' recommendations to	Work
7.2 (I)	increase numbers of women on corporate boards (end Apr 2012)	ongoing
7.4 (i)	Update the list of overseas same-sex partnerships automatically recognised by the UK	Work
	as equivalent to UK civil partnership (end Dec 2012)	ongoing
7.5 (i)	Secure support for new charter to tackle homophobia and transphobia in sport (end Jul 2012)	
7.5 (v)	Work with all those who have an interest in equal civil marriage and civil partnerships on how legislation can develop (end Jul 2012)	
7.5 (vi)	Develop and publish cross-Government Transgender Equality Action Plan (end Dec	ongoing Work
	2011)	ongoing
7.6 (ii)	Analyse consultation responses and publish Government's decision on how to	Work
	streamline and reform Equality and Human Rights Commission (end Nov 2011)	ongoing
7.6 (iii)	Implement new model to provide advice on equality and discrimination to individuals	Work
	(end Apr 2012)	ongoing

## (3) Explanation of missed deadlines

Deadline missed	Status	Comments
2.3 (viii) Analyse consultation responses and work with policing partners and others to implement the outcomes of consultation, if applicable	Not complete	The consultation closed on 28th June. We are currently considering the responses.
3.4 (vii) Analyse consultation responses and draft legislation (Changes to strengthen and extend the notification requirements for registered sex offenders)	Not complete	The consultation closed on 8th August and we have received in the region of 60 responses with feed in from a wide spectrum of stakeholders including the Association of Chief Police Officers, The Council of Her Majesty's Circuit Judges, and a number of voluntary sector organisations, as well as Police forces across the country. We plan to publish a summary of the responses in October.
7.7 (iii) Publish new approach (Strengthen women's voices in government)	Not complete	Strengthening women's voices has been the largest government consultation with women and organisations representing the views of women for over a decade. We held 19 consultation events, received 63 lengthy written submissions and over 1150 individual responses. Ministers are currently considering the high volume of responses. We plan to publish the findings in the autumn (after the party conference season and following cabinet clearance).

In September 2011, the Home Office missed the following deadlines:

The status of missed deadlines from previous reports is:

Deadline missed	Status	Comments
2.3 (vi) Develop proposals for functions	Still not	Initial scoping work on the range of functions
currently performed by the NPIA (end Dec	complete	currently performed by NPIA and their
2010)	-	operational importance to police forces has been
		completed. The Home Secretary is considering
		responses to the consultation on the Review of
		Police Leadership and Training as well as
		assessing which operational functions will be
		consistent with the core crime-fighting purpose of
		the National Crime Agency. The Home
		Secretary announced on the 4 <sup>th</sup> July that a new
		body would be set up to manage police
		information and communications technology
		(ICT). We expect to complete these actions in the
		autumn.
2.6 (vi) Consult on proposals on exemptions to	Still not	Ministers are committed to consult on various
late night levy (end Oct 2011)	started	aspects of late night levy and Early Morning
		Restriction Order secondary legislation. The
		Police Reform and Social Responsibility Bill had
		its Third Reading in the House of Lords
		immediately before summer recess on Wednesday
		20 <sup>th</sup> July. The government did not want to pre-
		empt the detailed parliamentary scrutiny of the
		relevant primary legislation clauses by launching

		this consultation in July. We will therefore
		publish the consultation in the autumn.
3.3 (i) Remove regulations to free up local	Delayed	We have removed regulations for Community
community safety partnerships from unnecessary		Safety Partnerships in England as of 1st June.
bureaucracy (end Jun 2011)		Home Office and Welsh Government lawyers are
		finalising arrangements to remove the equivalent
		regulations for Wales.
7.8 (iii) Consider the mechanisms for not	Still not	Equalities is a theme under scrutiny in the Red
bringing forward the Equality Act dual	complete	Tape Challenge. We are awaiting the outcome of
discrimination rules (end Jul 2011)		this process and therefore will not complete this
		action before the autumn.