

Recommendation Details

Job	Collaborative Change Control				
Original Due Date	30/06/2020	Revised Due Date	31/03/2021	Status	Closed

Finding

No detailed service map has been prepared of the interrelationships between the various force domains and although there is awareness of the interrelationships between the various domains it isn't currently fully and consistently documented.

Recommendation

The interrelationships between the various force domains be fully identified and mapped.

Management Response

The inter relationships between services operating between the two forces will be undertaken through a review of data that traverses the firewalls between the two forces. The expectation is that this will provide clarity on current dependencies as well as providing options as to future capabilities.

Responsible Officer

ICT JOINS Technical Group

Latest Update

Closed at Q4 2020/21 Follow Up

History

Revision Date	Revision Type	Revised By	Responsible Officer	Progress Update	Revised Due Date
13/02/2020	Uploaded To Tracker	Claire McGregor			
06/11/2020	Revised Implementation Date Changed	Nigel Stephens	ICT JOINS Technical Group		
06/11/2020	Progress Changed	Nigel Stephens	ICT JOINS Technical Group		
20/01/2021	Revised Implementation Date Changed	Nigel Stephens	ICT JOINS Technical Group	01/09/2020 - ongoing. Extension requested to 30 September 2020.	30/09/2020
20/01/2021	Progress Changed	Nigel Stephens	ICT JOINS Technical Group	01/09/2020 - ongoing. Extension requested to 30 September 2020.	30/09/2020
18/06/2021	Status Changed	Owain Thomas	ICT JOINS Technical Group	06.11.2020 - The technical group is established and also includes Dyfed Powys Police due to the	31/03/2021

				collaborative operational teams. The mapping work is ongoing and updates provided at the Regional ICT JOINS Group, however, it is recognised that other programmes have been prioritised by each of the three forces (NEP, Niche Printing, DEMS etc) so the mapping is ongoing. Extension requested to 31st March 2021.	
18/06/2021	Progress Changed	Owain Thomas	ICT JOINS Technical Group	06.11.2020 - The technical group is established and also includes Dyfed Powys Police due to the collaborative operational teams. The mapping work is ongoing and updates provided at the Regional ICT JOINS Group, however, it is recognised that other programmes have been prioritised by each of the three forces (NEP, Niche Printing, DEMS etc) so the mapping is ongoing. Extension requested to 31st March 2021.	31/03/2021
29/06/2021	Status Changed	Nigel Stephens	ICT JOINS Technical Group	The interrelationships between the various force domains has been fully identified and mapped. This recommendation has been implemented.	31/03/2021
29/06/2021	Progress Changed	Nigel Stephens	ICT JOINS Technical Group	The interrelationships between the various force domains has been fully identified and mapped. This recommendation has been implemented.	31/03/2021
05/07/2021	Status Changed	Steen Gourlay	ICT JOINS Technical Group	04/05/2021 - Progress reported to ICT JOINS Group on 17.5.21 and confirmed the outcome will be presented to next meeting in June. Extension requested to 30 June 2021.	31/03/2021
05/07/2021	Progress Changed	Steen Gourlay	ICT JOINS Technical Group	04/05/2021 - Progress reported to ICT JOINS Group on 17.5.21 and confirmed the outcome will be presented to next meeting in June. Extension requested to 30 June 2021.	31/03/2021

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