

ACTION PLAN - PREVENT PEER REVIEW JULY 2019

	By Whom	Timescale	RAG	Narrative
Leadership				
1. Prevent group membership group to be reviewed				
2. Group to establish clear outcomes and action plan and establish a more robust governance process				
3. Discuss with East Lothian possibility of shared Prevent group				
4. Develop a Prevent communication plan				

Capabilities				
5. Undertake a training needs analysis of the organisation				
6. Review current referral process				
7. Review existing IT policy to ensure the council's obligations under the Prevent duty are reflected				
8. Review commissioning and procurement processes ensuring Prevent obligations are clearly reflected and adhered to				

Partnership				
9. Discuss with local partners and CONTEST group whether to hold an exercise to ensure existing arrangements are effective				
10. Strengthen links with community and third sector groups about Prevent				

Information Sharing				
11. Develop a more formal process to share and document the local threat level and risk and highlight actions to mitigate risks				
12. Develop a system in the absence of an ERTLP where appropriate council officers are informed of local threat and risks.				