

SRPC Evaluation report card			Oct-19	Feb-20	May-20	Sep-20	Not Achieving	In Progress	Achieved
Design Principles	How Achieved	Measures							
1. Addressing the democratic deficit in Scotland	1.1. Alignment of BTP's strategic direction in Scotland, where appropriate to the SG's Strategic Police Priorities	Evidence of alignment in policing plans & reflected in SRPC minutes – this is most likely to be seen when the proposed policing plan is presented to SRPC around the March meeting annually.	once per year	●	●	●	●		
	1.2. reporting against the achievement of the strategic outcomes	Evidence of joint reporting @ SRPC and reflected in minutes – this will be included under the performance reporting section in the SRPC agenda.	4 times per year	●	●	●	●		
2. Meaningful accountability and transparency for railway policing in Scotland	2.1. Effective performance reporting, where appropriate, against the same outcomes as Police Scotland	Evidence of performance reporting @ SRPC – available via the performance report.	4 times per year	●	●	●	●		
	2.2. Regular public reporting to SPA and Scottish Parliament	SRPC secretariat note to both SPA / BTPA - chief executives. Report to Scottish Parliament – the SRPC chair to provide updates to the Convenor of the SP Justice	4 times per year	●	●	●	●		
			at least twice per year	●	●	●	●		
	2.3. Hold meetings in public		4 times per year	●	●	●	●		
	2.4. Publish papers and minutes		4 times per year	●	●	●	●		
3. Safe and effective management and operational delivery of railway policing in Scotland	3.1. Sharing of operational good practice between Police Scotland and BTP	Evidence of operational good practice sharing in updates to SRPC – this will be evidenced in papers presented @ SRPC by the divisional commander	at least twice per year	●	●	●	●		
	3.2. Regular joint planning & management engagement	Evidence of joint planning in updates to @ SRPC – this will be evidenced in papers presented @ SRPC by the divisional commander	4 times per year	●	●	●	●		
	3.3. BTP attendance at Strategic T&C	BTP attendance @ ST&CG – this will require reporting by BTP on their attendance	twice per year	●	●	●	●		
4. Designed on best value principle and provide an appropriate mechanism to ensure value for money	4.1. Effective engagement with relevant inspection and oversight bodies to inform performance reporting and scrutiny	Updates on engagement and planning for audit & inspection @ SRPC – this should be included in the audit and inspection updates paper, as per the SRPC agenda	twice per year	●	●	●	●		

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Design Principles	How Achieved					
1. Addressing the democratic deficit in Scotland	1.1. Alignment of BTP's strategic direction in Scotland, where appropriate to the SG's Strategic Police Priorities	once per year	No evidence	see para 11 of February 2020 SRPC minutes		
	1.2. reporting against the achievement of the strategic outcomes	4 times per year	see page 5 performance report	see page 3 performance report	see page 6 performance report	see overview of crime page 3 performance report
2. Meaningful accountability and transparency for railway policing in Scotland	2.1. Effective performance reporting, where appropriate, against the same outcomes as Police Scotland	4 times per year	No alignment.	No alignment.	see page 3 in performance report	Alignment. No evidence of reporting
	2.2. Regular public reporting to SPA and Scottish Parliament	4 times per year	see Secretariat note to CEx	see Secretariat note to CEx	see Secretariat note to CEx	Secretariat note to CEx
		at least twice per year	see comment; letter from Chair to Convenor	see comment; letter from Chair to Convenor		
	2.3. Hold meetings in public	4 times per year	October meeting link - see comment	February meeting link - see comment	CoVID impacted public access	Sept meeting link - see comment
	2.4. Publish papers and minutes	4 times per year	see above	see above	see above	see above
3. Safe and effective management and operational delivery of railway policing in Scotland	3.1. Sharing of operational good practice between Police Scotland and BTP	at least twice per year	see link & para 2.4 in interoperability paper	see link in para 2.5 in operability paper	see page 8 in performance paper - fatality management	see item 5 - thematic vulnerability report
	3.2. Regular joint planning & management engagement	4 times per year	see para 2.5 in the link above (D10)	see para 2.7 in the link above (E10)	see page 9 in perf paper re Op Safe Shores	see page 2 CoVID joint resource and escalation planning
	3.3. BTP attendance at Strategic T&C	twice per year	No evidence	No evidence	No evidence	No evidence
4. Designed on best value principle and provide an appropriate mechanism to ensure value for money	4.1. Effective engagement with relevant inspection and oversight bodies to inform performance reporting and scrutiny	twice per year	No evidence	see para 4 in the audit and inspection report	reduced agenda - CoVID	see para 4.7 in the audit and inspection report