



COMMUNITY SAFETY AND PUBLIC PROTECTION SUB COMMITTEE

10.00 am TUESDAY, 26 MARCH 2019

COMMITTEE ROOMS 1/2 - PORT TALBOT CIVIC CENTRE

PART 1

1. To receive any declarations of interest from Members
2. To receive the Minutes of the Community Safety and Public Protection Scrutiny Sub Committee held on 30th October 2018
(Pages 5 - 14)
3. To resolve to act as the Crime and Disorder Scrutiny Committee in line with Section 19 of the Police and Justice Act 2006
4. PREVENT Plan (Pages 15 - 42)
Report of the Assistant Chief Executive and Chief Digital Officer
5. To receive the Scrutiny Forward Work Programme 2018/19.
(Pages 43 - 44)
6. Any urgent items (whether public or exempt) at the discretion of the Chairman pursuant to Section 100B (4) (b) of the Local Government Act 1972
7. Access to Meetings to resolve to exclude the public for the following item(s) pursuant to Section 100A(4) and (5) of the Local Government Act 1972 and Paragraph 18 of Part 4 of Schedule 12A to the above Act.

PART 2

8. Substance Misuse - Critical Incident Group (Exempt under Paragraph 18] (Pages 45 - 100)
Report of the Assistant Chief Executive and Chief Digital Officer

S.Phillips
Chief Executive

Civic Centre
Port Talbot

Wednesday, 20th March, 2019

Committee Membership:

Chairperson: **Councillor S.K.Hunt**

Vice **Councillor R.L.Taylor**
Chairperson:

Councillors: C.J.Jones, H.Jones, S.Rahaman, S.Bamsey,
S.Pursey, D.Cawsey and A.McGrath

Notes:

- (1) *If Committee Members or non-Committee Members wish to have relevant items put on the agenda for future meetings, then please notify the Chief Executive/Chair eight days before the meeting.*
- (2) *If non-Committee Members wish to attend for an item of interest, then prior notification needs to be given (by 12.00 noon on the day before the meeting). Non-Committee Members may speak but not vote, or move or second any motion.*
- (3) *For pre scrutiny arrangements, the Chair will normally recommend forthcoming executive items for discussion/challenge. It is also open to Committee Members to request items to be raised - though Members are asked to be selective here in regard to important issues.*

- (4) *The relevant Cabinet Board Members will also be invited to be present at the meeting for Scrutiny/ Consultation purposes.*
- (5) *Would the Scrutiny Committee Members please bring the Cabinet Board papers with them to the meeting.*

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COMMUNITY SAFETY AND PUBLIC PROTECTION SUB COMMITTEE

(Committee Room 1/2 - Port Talbot Civic Centre)

Members Present:

30 October 2018

Chairperson: Councillor S.K.Hunt

Vice Chairperson: Councillor L.Jones

Councillors: C.J.Jones, N.T.Hunt, R.L.Taylor, R.W.Wood,
S.Rahaman and S.Pursey

Officers In Attendance K.Jones, D.Cahill and J.Davies

Cabinet Invitees: Councillors A.Wingrave, D.W.Davies

1. **MINUTES OF PREVIOUS MEETING**

The Committee noted the Minutes.

2. **RESOLVED TO ACT AS THE CRIME AND DISORDER SCRUTINY COMMITTEE IN LINE WITH SECTION 19 OF THE POLICE AND JUSTICE ACT 2006**

Members resolved to act as the Crime and Disorder Scrutiny Committee.

3. **ANTI-SOCIAL BEHAVIOUR**

The committee received a verbal update from Chief Inspector Cahill of South Wales Police in relation to anti-social behaviour.

Chief Inspector Declan Cahill summarised the reasons for the conception of Operation Grey Denver. Chief Inspector Declan Cahill continued by informing the committee that there had been a loss of trust and confidence following issues in Neath Town Centre around anti-behaviour and substance misuse. Chief Inspector Cahill stated that Inspector Roy Portlock had devised an effective Patrol Strategy for Neath Town Centre to address the issues raised. Chief Inspector

Cahill commented that a media strategy had been set up jointly between South Wales Police and Neath Port Talbot County Borough Council which informed the public via social media of the good work being done to resolve the problems being encountered. Chief Inspector Cahill stated that a Street Vulnerable Multi Agency Risk Assessment Conference (MARAC) had been set up with partner agencies to deal with any issues immediately. Chief Inspector Cahill reported that 17 third sector partners had attended the previous meeting. Chief Inspector Cahill informed the committee that 27 referrals had been received to date and fifty percent had accepted some form of assistance from partner agencies.

Chief Inspector Cahill reported that three Criminal Behaviour Orders (CBOs) were ongoing while the Police were gathering evidence. Chief Inspector Cahill commented that the order stipulated that an individual had to work closely with partners to address any issues with addictions to substances. Chief Inspector Cahill informed the committee that one individual who had gone through the process was now a reformed character and was now employed and wanted to apologise to the retailers where he had caused disruption. Chief Inspector Cahill reported that sharing resources amongst partners and working together was producing good results, and this was a good example.

Chief Inspector Declan Cahill updated the committee on the diverted giving scheme that had been implemented in Neath Town Centre, and informed Members that citizens were now being encouraged not to give donations directly to homeless individuals, but to place their contribution into a box where the money would be distributed according to need. Chief Inspector Declan Cahill stated that on the 8th December 2017 that staff from South Wales Police were permitted to collect money on behalf of homeless people at an Ospreys game. Chief Inspector Cahill added that partnership work was growing in strength but there was still more to do.

Members acknowledged the good work being carried out by South Wales Police and partners. Members added that they were aware that Santander would match contributions made by citizens as part of the diverted giving scheme. Members raised fears and concerns that

a new gang were now congregating outside the Neath train station that they had not seen before.

Members queried whether action was being taken to prevent under age people from purchasing alcohol in licensed establishments. Chief Inspector Declan Cahill reported that South Wales Police had inspected licensed premises and each one visited had passed.

Members queried what was being done to address substance misuse and anti-social behaviour issues in the Aberavon and Port Talbot wards. Chief Inspector Cahill reported that he had made contact with Inspector Donna Llewelyn who was dealing with these issues. Chief Inspector Cahill stated that there were issues with private rented accommodation, and that partners had met to discuss as part of the Partners Action Group.

Chief Inspector Cahill informed the committee that Operation Hazel had previously been carried out with British Transport Police to prevent new gangs coming on the train to Neath and dealing drugs. Chief Inspector Declan Cahill reported that Operation Hazel Two was launched and had been arranged on the 27th July to prevent county lines issues. Chief Inspector Cahill mentioned that inspectors had met with Environmental Health to deal with problematic properties and private landlords.

Members questioned whether the Police had received many reports of disturbances from multi occupancy properties. Chief Inspector Cahill stated that he did not have that information to hand. Members mentioned that the Environmental Health and Planning Department were able to do historical searches on the types of properties and that this information could be useful to the Police. Chief Inspector Cahill stated that the Police already linked in with these departments when necessary.

Members referred to Operation Hazel one and two, and questioned what the cost was to the Police with regard to police sniffer dog operations, and whether this would compromise any similar future activities. Chief Inspector Cahill informed the committee that this was the Police's own resource and therefore there was no additional cost associated with this. Chief Inspector Cahill added that the team were based in the Bridgend headquarters.

Members queried whether there were plans to source more CCTV cameras in the area in question. Chief Inspector Cahill commented that this was not a cost that the Police were accountable for. Chief Inspector Cahill added that additional CCTV cameras were not always cost effective. Officers stated that suggestions for additional cameras were often raised and people received conflicting advice. Officers informed the committee that when the Council introduced new CCTV cameras it had to consider whether it infringed citizens' human rights, particularly in residential areas. Officers stated that CCTV cameras were one of many techniques needed to address anti-social behavior, and it was important to have the right balance. Officers added that a review was currently being undertaken to look at the Authority's CCTV cameras and how to sustain them for the future. Members stated that they would like to receive the consultant's report that determined the location of the current CCTV cameras and informed the decisions to remove cameras from some areas and to install additional cameras in other areas. Officers stated they would share the report with the committee on the understanding that the report was private, as it contained commercially sensitive information.

Members commented that they were keen to understand the logic and the history for the current location of cameras before receiving a report on the progress of the review at the meeting on the 8th January. Members questioned whether the Police would be involved in the process for determining the future locations of CCTV cameras based on the data that they have at their disposal, and the potential gaps that they could identify. Officers explained that the Police were not providing an input into the new review, and that the focus was on finding ways to make the service sustainable. Officers reported that Briton Ferry Town Council had communicated with the Authority regarding the possibility of installing additional cameras in their area. Officers added that options had been explored to amalgamate the service with other services to sustain it, but these had proven unsuccessful. Members requested for a list of the CCTV cameras currently in operation and their locations to be included in the report due to come before the committee. Members requested further information to be included in the report such as when the cameras were installed, the reason why and whether the surveillance

tests was passed. Officers advised that information would be contained in the consultant's report which would be circulated on a 'confidential' basis.

Members commented that the "hot spots" may have changed since the last review on the CCTV cameras was carried out with the consultant. Chief Inspector Cahill stated that CCTV cameras would not always prevent groups from congregating in one area. Chief Inspector Cahill informed the committee that the Police used mobile CCTV cameras in Swansea city centre called "owl boxes." Chief Inspector Cahill added that these would be deployed to address hot spot areas for a limited amount of time, and required adequate signage to make members of the public aware of their presence so that their human rights were not infringed.

Following scrutiny, the committee noted the update from Chief Inspector Cahill.

4. **CYBER CRIME**

The committee received a verbal update from Chief Inspector Cahill of South Wales Police in relation to cyber-crime.

Chief Inspector Cahill informed the committee that cyber crime was a difficult area to address currently. Chief Inspector Cahill reported that 188 cyber related crimes had taken place in Neath Port Talbot between August 2017 and July 2018, and that 316 incidents had been reported to Trading Standards. Chief Inspector Cahill stated that an officer had been especially appointed to educate parents on the dangers of cyber crime and to raise awareness. Chief Inspector Cahill stated that the officer was responsible for meeting with victims and following up within three to six months to ensure that they had put the advice received into practice and were being vigilant while online. Chief Inspector Cahill explained that the Police were trying to raise awareness of the risks by targeting parents and students. Chief Inspector Cahill informed members that an awareness campaign was planned for Black Friday utilising social media platforms such as Twitter and Facebook. Inspector Cahill stated that two officers were currently covering Neath Port Talbot and Swansea and dealing with cyber crime by going to care homes and supported housing to educate elderly citizens. Chief Inspector Cahill informed the

committee that a lot of work was taking place to address the issue of cyber crime.

Members commented that it was important that the Authority worked with the Police to push their messages to a wider audience via the Council's own communication channels. Chief Inspector Cahill explained that Operation Signature was working in partnership with all responsible authorities to circulate and distribute these messages as far possible.

Members queried whether fraud was the main issue in relation to cyber crime. Chief Inspector Cahill explained that bullying and online grooming were also key issues as well as fraud. Officers explained that cyber crime was going to be one of the Community Safety Partnership's main priorities for the coming year. Officers added that the focus was on putting preventative measures in place, because once the crime had been committed it was difficult to track down the perpetrators as many operated from different countries from around the world.

Members questioned whether there had been any successful enforcements following online fraud. Chief Inspector Cahill explained that it was difficult to tell as online fraud was dealt with by banks and Action Fraud. Chief Inspector Cahill added that the Police did have officers that investigated online paedophile rings, but it could take years to build up robust cases for these crimes and to identify individual perpetrators.

Members commented that the nature of the different types of cyber crimes being committed cross cut many areas of public services. Members queried how joined up were the services in responding to cyber crime. Chief Inspector Cahill explained that work was in progress to ensure that there was a more joined up approach from partners to cyber crime. Chief Inspector Cahill stated that the Police were working with the banks and were working with schools and the Education Directorate in the Council,

Members questioned whether the Police were engaging locally with administrators of social media sites regarding racially motivated comments on their forums. Chief Inspector Cahill explained that the Police monitor Facebook and Twitter sites but did not have the power

to remove content; however the Police would make contact with any individual who committed a hate crime and possibly take action where necessary. Members queried whether closed groups were monitored. Chief Inspector confirmed that the Police did monitor closed groups.

Members commented that they would be prepared to assist the Police by placing any messages on cyber crime in the newsletters to the electorate and by re-tweeting or forwarding any messages from the Police on cyber crime on their individual accounts.

Members queried whether the Police could trace perpetrators IP addresses. Chief Inspector Cahill stated that this was within the Police's ability.

Following scrutiny, the committee noted the update from Chief Inspector Cahill.

5. **SUBSTANCE MISUSE**

The Committee received information in relation to Substance Misuse as contained within the circulated report.

Officers informed the committee that following serious concerns regarding risks, threats and harm associated with substance misuse, including a rise in violence and preventable deaths that the Public Service Board had created a Critical Incident Group (CIG) made of members from partner organisations. Officers stated that the group were looking at issues across the local authority areas of Neath Port Talbot and Swansea. Officers explained that an action plan had been developed by the group and that the main priorities included freeing up Police capacity to deal with issues in relation to county lines by releasing police officers from hospitals sooner, and by minimising the amount of time spent on dealing with issues regarding Looked After Children. Officers stated that a dedicated officer from Abertawe Bro Morgannwg University Health Board (ABMU) was now sitting in the South Wales Police call centre to provide advice on drug related issues and how to assist addicts. Officers explained that a lot of work was ongoing over the next few months, and that communication over the radio, digital and traditional means would take place so that communities and citizens knew what to look out for and how to report

any issues. Officers stated that this would send a message to the crime gangs that partners were taking the matter seriously.

Officers reported that there were real concerns over the number of drug related deaths in Neath Port Talbot and Swansea. Officers stated that the group had identified a need to develop an outreach programme to identify and engage with people who were not receiving help through services provided by partner organisations. Officers stated that it was important to find, keep and treat these people. Officers explained that those who did engage with services and had addiction to various substances could wait up to two years for treatment, by which time they are taking a concoction of different substances to satisfy their addictions which were harmful and sometimes fatal. Officers stated that there needed to be swifter and immediate action taken. Officers explained that communication and reporting of rogue batches of substances between agencies in a timely manner would also save lives.

Officers reported some services needed to be re-commissioned in future to meet the need. Officers explained that school and universities had very universal programmes to educate young people when it was possible that a more targeted approach was required.

Officers informed the committee that the Area Planning Board (APB) had re-focused their priorities. Officers stated that drug related deaths had doubled in the past 10 years and that arrangements needed to be made fit for purpose. Officers informed the committee that there was a follow up meeting planned for December and that the Board would then assess the impact at the end of February. Officers suggested that the committee may want an update from the Board at some point to hold the APB to account.

Members referred to the second bullet point on appendix one of the report, and questioned how partners would assist the Police in freeing up time to disrupt drug related crimes; and the seventh bullet point and questioned how partners would remove barriers and silos to ensure effective working across partnership agencies. Officers explained that there was an issue around the amount of time that the Police were spending on cases regarding Looked After Children. Officers stated that the Council's Chief Executive would be

addressing the issue. Officers added that the Chair of the Critical Incident Group had also asked ABMU for the protocol for the ambulance service to be reviewed in order to free up time spent by Police officers at hospitals.

Members queried at which point would a looked after child be considered missing and would then become the responsibility of the Police. Chief Inspector Cahill stated that the missing child would become the responsibility of South Wales Police Western BCU and not just resources in Neath Port Talbot, from the moment the child was reported missing to the Police; however it had been discussed at the CIG whether action could be taken by providers and foster parents so that the Police were not always contacted in the first instance.

6. **FORWARD WORK PROGRAMME 2018/19**

The committee requested for representatives from the APB and particularly ABMU to be present for the next Substance Misuse update in order to provide a position statement on what was being done to tackle drug related deaths in the county borough.

The committee requested that it would like to look at issues regarding Cybercrime at a future meeting.

The committee requested for the report on CCTV to be brought back to the next meeting. The committee also requested for the consultant's report to be circulate to Members in the meantime.

Officers queried whether the committee still wished to embark on a task and finish group to look at substance misuse/anti social behavior issues in Aberavon and Port Talbot following targeted efforts made by the Police in Aberavon. Officers added that an action group had now been set up in Aberavon and Local Members were involved. The committee confirmed that it no longer wished to set up a task and finish group following recent Police efforts. Members queried whether the action group looked at issues within the Port Talbot ward also. Officers stated that the action group only looked at issues within the Aberavon ward; however the suggestion for an action group in the Port Talbot ward would be fed back to the Police.

CHAIRPERSON

NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

Community Safety & Public Protection Scrutiny – Sub Committee

26th March 2019

Report of the Assistant Chief Executive and Chief Digital Officer

Mrs. Karen Jones

Matter for Information

Wards Affected: All Wards

PREVENT Plan

Purpose of Report

1. To update Members on how the new duties and responsibilities applied to local authorities following enactment of the Counter-Terrorism and Security Act 2015 are being met.
2. To present the completed PREVENT Action plan to members for information, the draft PREVENT Action plan having been presented on 27th October 2017.
3. To highlight the work of the Neath Port Talbot Channel Panel.

Executive Summary

4. This report seeks to inform members on the implementation of the Neath Port Talbot Prevent Action Plan which was developed to respond to the counter-terrorism and security duties placed on local authorities by the UK Government.
5. Local authorities now have a general duty to have regard to the need to prevent people from being drawn into terrorism.

6. Local authorities generally, are discharging the PREVENT duty through local multi-agency PREVENT Action Groups. In Neath Port Talbot the group meet twice a year to oversee the work in the Action Plan. At the PREVENT Action group on 14th December 2018 the completed Action plan was presented to the members and discharged. The ongoing actions will continue to be monitored by the group.
7. Local authorities are required to set up a local multi-agency Channel Panel to support individuals at an early stage who are identified as being vulnerable and at risk of being drawn into terrorism.

Background

8. The UK Government has legislated to make certain provisions related to terrorism. S26 of the Counter-Terrorism and Security Act 2015 places a duty on local authorities to have “due regard to the need to prevent people from being drawn into terrorism” in the exercise of their functions. This means that local authorities must place an appropriate weight on the need to prevent people from being drawn into terrorism when they consider all the other factors relevant to how they carry out their usual functions.
9. To enable the Local Authority to discharge this duty the Neath Port Talbot Prevent strategy has three specific strategic objectives
 - Respond to the ideological challenge of terrorism and the threat we face from those who promote it;
 - Prevent people from being drawn into terrorism and ensure that they are given appropriate advice and support;
 - Work with sectors and institutions where there are risks of radicalisation that we need to address.
10. To date we have:-
 - Set up a Channel Panel and dealt with 6 referrals via the Channel process
 - Participated in the Western Bay CONTEST Board. The responsibility for chairing the meetings rotates between Swansea and NPT. Neath Port Talbot has chaired the meeting since Oct 2018 and will do so until July 2019.
 - Undertaken a Peer Prevent review

- Accredited 12 trainers and rolled out Workshop to Raise Awareness of PREVENT (WRAP) training to 2,280 (33%) employees and Councillors
- Introduced a venue hire policy
- Set up a PREVENT Action Group (PAG) with the Community Safety Partnership (CSP)
- Completed the PREVENT Action Plan
- Introduced an Ethical Employment in Supply Chains Policy
- Undertaken a PREVENT training review
- Developed a PREVENT webpage on the intranet and internet
- Introduced a referral pathway to the Neath Port Talbot Channel Panel
- Established a task and finish group to ensure Neath Port Talbot meet the PREVENT Estyn requirements for all schools
- Introduced local tension monitoring arrangements to identify and mitigate local tensions
- Delivered 6 bespoke Wales Extremist Counter Terrorism Unit (WECTU) sessions on the local context of PREVENT

Financial Impact

11. There is no new recurring revenue funding identified for Neath Port Talbot Council to discharge the duties and responsibilities set out in this report. The Council continues to provide staff support to the Channel Panel and the Prevent Action Group.

Equality Impact Assessment

12. The Equality Act 2010 requires public bodies to “pay due regard to the need to:
 - eliminate discrimination, harassment, victimisation and any other conduct that is prohibited by or under the Act;
 - advance equality of opportunity between persons who share a relevant protected characteristic and persons who do not share it; and
 - foster good relations between persons who share a relevant protected characteristics and persons who do not share it.”

The Home Office considers that the new duties are relevant to fulfilling duties under the Equality Act 2010.

Workforce Impact

13. A small number of officers were required to participate in the work of the Prevent Action Group and with the implementation of the Action Plan and these officers will continue to monitor and support the group.
14. It is not anticipated that there will be a significant impact on workforce other than as described above and to participate in the training programme.

Legal Impact

15. The Council's Constitution has been amended to reflect the delegated authorities that are needed to take the actions necessary to comply with the new duties and implement the Prevent Action Plan and Venue Hire Policy in line with the Counter Terrorism and Security Act 2015 .

Crime and Disorder Impact

16. The Council has a legal duty under Section 17 of the Crime and Disorder Act 1998 to carry out all its various functions with "due regard to the need to prevent Crime and Disorder in its area".

Risk Management

17. There is a risk that the current staffing level will be insufficient to cover the duties if the level of extremism activity locally increases, this will be monitored and should it become a problem, further reports to Members will be provided.

Consultation

18. There is no requirement under the Constitution for consultation on this item.

Appendices

29. Appendix one – Neath Port Talbot PREVENT Action Plan
Appendix two - Neath Port Talbot Channel Panel
Appendix three – Channel Panel case study

List of Background Papers:

20. Counter-Terrorism and Security Act 2015
http://www.legislation.gov.uk/ukpga/2015/6/pdfs/ukpga_20150006_en.pdf

Prevent Duty Guidance
https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/417943/Prevent_Duty_Guidance_England_Wales.pdf

Counter-Terrorism and Security Act 2015 Report to Community Safety & Public Protection Scrutiny – Sub Committee 19th October 2017 –
<http://moderngov.neath-porttalbot.gov.uk/documents/g7467/Public%20reports%20pack%2019th-Oct-2017%2014.00%20Community%20Safety%20and%20Public%20protection%20Sub%20Committee.pdf?T=10>

Officer Contact

21. Mrs Karen Jones, Assistant Chief Executive and Chief Digital Officer
Tel: 01639 763284 or e-mail: k.jones3@npt.gov.uk

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Prevent Action Plan

APPENDIX 1

Action	Status	Lead	Next Steps / Action	Timescale	
Gap Analysis					
Training	Communicate and promote the importance of the duty	<ul style="list-style-type: none"> Information available via the e-learning module is being made available to staff. Prevent page has been developed for the intranet and the internet 	Elinor Wellington / Rachel Dixon	E-Learning being undertaken by staff Web page developed.	Completed
2	Local authorities should use the existing counter terrorism local profiles produced by the police to assess the risk of individuals being drawn into terrorism	CTLTP received and actioned	Karen Jones	<ul style="list-style-type: none"> CTLTP produced by WECTU annually Updates provided at regional CONTEST meetings and feed back into local PREVENT Action Group. Need to develop community intelligence with Community Safety partners. 	Completed
3	Risk assessments should be informed by engagement with prevent co-ordinators, schools, registered childcare providers, universities, colleges, local prisons, probation services, health, immigration enforcement, youth offending teams and others as well as by a local authority's own knowledge of its area	A local Prevent Action Group has been formed with the Community Safety Partnership to keep risk assessments under continuous review.	CSP Chairs	To be monitored by the Community Safety Partnership	On-going
4	Local authorities should ensure that there are clear and robust safeguarding policies to identify children at risk	Working with Young People Services, Social Services and Schools	Alison Davies	Safeguarding policies are in place and will be monitored	Completed
5	Where risk is identified a Prevent action plan should be identified by the local multi-agency group	There are no specific risks identified which warrant action at this time	Elinor Wellington / Sian Morris	The PAG to agree when a specific risk is identified and to oversee the establishment of an Action Plan and agree actions	Completed
6	Local authority staff will be expected to make referrals to Channel	<ul style="list-style-type: none"> 12 Trainers accredited by Home Office training to deliver WRAP Regular staff training events Referral pathway is in place 	Elinor Wellington / Rachel Dixon	<ul style="list-style-type: none"> 1,000 Staff to receive WRAP training by 31.3.18 Referral pathway to be reviewed in light of Peer Prevent feedback 	Completed
7	Local authorities must ensure that organisations who work with the authority on prevent duties are not involved in any extremist activity or espouse extremist views	WRAP training will support people in being able to assess the risk	Elinor Wellington / Rachel Dixon	Once Local Authority training is delivered further assistance/development of training for other partnerships to be considered via PAG	On-going
8	Local authorities should take the opportunity to write the principles of the duty into contracts in a suitable form when new contracts are being made	The principles of the duty have been included in the Ethical Employment in Supply Chains Policy	Legal	Standard clause has been inserted into contracts and agreements	Completed

9	The local authority should ensure that private and voluntary organisations supporting children are aware of and know how to contribute to Prevent related activity in their area	To be considered	N/K	Opening up WRAP training to them has fulfil this requirement	Completed
10	Education and childcare specified authorities must have due regard to the need to prevent people from being drawn into terrorism	<ul style="list-style-type: none"> • All Schools have received a copy of the updated Child Protection and Safeguarding Policies • All Schools have received additional training on Channel General Awareness • Guidance for specified authorities in England and Wales on the duty in the Counter-Terrorism and Security Act 2015 to have due regard to the need to prevent people from being drawn into terrorism sent to schools • Head of Participation has informed all educational settings that they need to take due diligence in relation to preventing people being drawn into terrorism • Safer Recruitment procedures and policy has been reaffirmed to all stakeholders • All Educational settings have a detailed and robust Safeguarding visit and audit every 36months • Promotion to accountable managers on The WRAP Awareness raising training 	Chris Millis	Head of Participation has met with both Participation coordinator and Operations Coordinator to discuss the development of corporate safeguarding	Completed
11	Specified authorities are expected to assess the risk of children being drawn into terrorism, including support for extremist ideas that are part of terrorist ideology.	<ul style="list-style-type: none"> • All Schools have received a copy of the updated Child Protection and Safeguarding Policies. • All Schools have received additional training on Channel General Awareness 	Chris Millis	Head of Participation has met with both Participation coordinator and Operations Coordinator to discuss the development of corporate safeguarding	Completed
12	Specified authorities will need to demonstrate that they are protecting children and young people from being drawn into terrorism by having robust safeguarding policies in place to identify children at risk and intervening as appropriate.	<ul style="list-style-type: none"> • All Schools have received a copy of the updated Child Protection and Safeguarding Policies. • Training in Safeguarding and Child Protection follows a strict timetable • Updated Safeguarding in employment Policy • Updated Volunteer Safe Recruitment Policy • Training continues on a rolling programme 	Chris Millis	Training continues on a rolling programme	Completed

13	Specified authorities should make sure staff have training that gives them the knowledge and confidence to identify children at risk of being drawn into terrorism and to challenge extremist ideas which can be used to legitimise terrorism	<ul style="list-style-type: none"> • School based training • Special Training events • Chair of Governor and Vice Chair training every term 	Chris Millis	Training continues on a rolling programme	Completed
14	Specified authorities will be expected to ensure children are safe from terrorist and extremist material when accessing the internet in schools	<ul style="list-style-type: none"> • E Safety Training events on a termly basis • Good Practice sharing by schools • ERW and HWB advice sent to all establishments • Princess Royal event run by the South West Grid for Learning who with the support of Welsh Government are raising awareness in e-safety. • Digital Decision sessions 	Chris Millis	<ul style="list-style-type: none"> • Training continues on a rolling programme • E safety on HWB internet is comprehensive for both parents and pupils 	Completed

Peer Review Recommendations

Local Risk Assessment Profile

15	NPTCBC to proactively provide information to WECTU to inform the CTLP	Work has been done locally to develop Community Intelligence to inform the CTLP.	PAG members	Look for some good practice models and what would work in NPT	On- going
16	CTLP				
17	CTLP recommendations to form the basis of the Prevent Action Plan	There are no CTLP recommendations that require action	Karen Jones	Continuously review position as new information becomes available	on-going
18	NPTCBC to understand own risk and threat assessment to inform action Plan	Current local threat and risk remain low but is continuously reviewed	Sheenagh Rees	Ensure regular two-way communications between PREVENT and Protect and Prepare group	on-going
19	Safer NPT to use community engagement resource to inform risk assessment	Need a good understanding of what is happening in the community, need to link in with BME community and better understand the local profile	Riaz Hassan	Complete Community profile exercise	Completed
20	National Probation Service to present initial findings of offender vulnerability to NPTCBC	Link in with National Probation Service regarding vulnerability	Eirian Evans	Offender profile presented at PAG	Completed

Partnership Board

21	Ensure PAG has relevant membership to oversee delivery of the Prevent Plan and understand risk and local threat	PAG setup on 22nd June and will meet twice a year. The members of the group will oversee this action plan	Elinor Wellington	Action Plan was presented to the PAG on 14th December and discharged.	Completed
22	Ensure reporting lines are clear to CSP and Safeguarding Boards	The Prevent Action Group (PAG) will form part two of the Safer NPT Partnership Group to ensure reporting lines are clear	PAG	The PAG meets twice a year.	Completed
23	Currently FE representation in Prevent governance is lacking. Given the geography of the region it would be more practical for the FE sector to be represented at the Regional Contest Board	The FE representative currently attends the Channel Panel and PAG. Attendance at the Regional Contest Board is desirable	Barrie Phillips	No Further Action	Completed

Partnership Plan					
24	Develop action plan based on existing good practice and in response to identified local risk and threat	This document is based on duties yet to be discharged and recommendations of the Prevent Peer Review that have been agreed by the PAG, as well as relevant CTLP recommendations.	Elinor Wellington	Action Plan was presented to the PAG on 14th December and discharged.	Completed
Referral Process					
25	Review the referral pathway process to identify points at which referrals can be rapidly escalated to WECTU	The referral pathway needed to be refined and tested with Chanel Panel members, this was reported back to and scrutinised by the Prevent Action Group	Elinor Wellington / PAG	Referral pathway approved by the Channel Panel Chair and available to all staff on intranet	Completed
26	Create a flowchart for the referral pathway to share with partners and frontline workers to facilitate quicker decision making	A flowchart for the referral pathway is already in place and distributed via the WRAP training	Elinor Wellington	Monitor number of referrals from the pathway.	on-going
Channel Panel					
27	Channel meetings should be scheduled monthly	Channel Panels have been scheduled bi-monthly to reflect the current low number of referrals .	No Further Action	Should the referrals increase the Channel Panels will be increased to monthly, to accommodate the workload	Completed
28	Consider merging Channel with Swansea should there continue to be low numbers of cases	There are no plans to merge the NPT Channel Panel with Swansea at present as the Act clearly states that all LA's should have their own Channel Panel	No Further Action	The Channel Panel Chair reports to the PAG to demonstrate it is working effectively and will review cases periodically.	Completed
29	Consider allocating the chairing of channel to a more senior officer	The current Channel Chair is the Safeguarding lead for the Local Authority who is supported by the NPT Policy Officer for PREVENT.	No Further Action	The current arrangements will continue	Completed
Problem Solving					
30	Formalise a process for disrupting radicalisation in partnership	How we work with communities around tackling ideologies is unclear at the present time. We will note the point and come back to it at a later time.	Sian Morris	The PAG is a multi-agency group and will be best placed to look at these issues and gain a better understanding of what the problems are locally.	On-going
Training					
31	Ensure a training audit takes place across the partnership to prioritise those officers in most need of Prevent training	A training audit has been completed and priority staff identified	Rachel Dixon / Elinor Wellington	No Further Action	Completed
32	Consider joining up with organisations on a regional basis to create a more efficient training plan	We explored the possibility of training on a regional basis but as all the local areas have an established training framework in place there is no real advantage to doing this. However, we are all training partners who work cross boundary	No Further Action	No Further Action	Completed
33	Create training packages that are relevant to local people including the use of local case studies and recognition of local threats	All attendees on our Home Office approved WRAP training courses are given a training pack which includes relevant literature and the referral pathway	No Further Action	No Further Action	Completed
Venue Hire Policy					

34	Develop venue hire policies and ensure staff are conversant in making checks on those booking venues	A draft Venue Hire Policy is in place and will be taken to the NPT Council Cabinet Board for approval shortly.	Elinor Wellington / Karen Jones	The venue hire policy was approved by NPT Council Cabinet Board in November 2017	Completed
45	Ensure libraries and other IT provision supplied by the local authority have web filtering software in place	We are assured that the right IT filters are in place; however identified attempts to access particular sites are not currently being reported anywhere	Steve John	Identified attempts to access particular sites needs to be fed into an intelligence process	On-going
Engagement					
46	Use the BME Community Association to understand the needs and issues of BME residents	NPT are funding a BME Development Worker to network with the BME community to better understand the needs and issues of BME residents.	Riaz Hassan	The Community Profile was completed and shared with the PAG on 14th December 2018	Completed
37	Expand the role of local tension monitoring arrangements to identify tensions around extremism, including locations and institutions contributing to this	The local tension monitoring arrangements are being reviewed	Inspector Declan Cahill	The local tension monitoring arrangements have being reviewed and are now being sent out to all interested partners	Completed
38	Develop training for elected members on Prevent and ensure they have a mechanism for reporting community tensions identified through their engagement	Elected members have been given Prevent training and there is a referral pathway in place for them to report community tensions	Karen Jones	Further WRAP and Prevent training will be given to new members in the future	Completed
Communications					
39	Develop a Prevent webpage on the NPTCBC website	A Prevent webpage has been developed. This will sit on the Community Safety website with links to the main NPT website	Jon Lewis / Elinor Wellington	Page completed and hits being monitored	Completed
40	Ask the Communications Team to monitor social media for extremist messaging originating locally, and feed this in to tensions monitoring arrangements	The NPT media team have a digital news desk and are proactively monitoring social media, members want to know what constituents are concerned about and Officers are required to challenge any inappropriate posts and comments. The media team work closely with Community Safety to report any incidents of note.	Comms / Elinor Wellington	Review whether this arrangement is effective	On-going
41	Work towards developing a partnership social media / communications strategy	Currently being developed	Comms / Elinor Wellington	PAG to oversee this work	On-going
CTLP					
42	No current recommendations that are the responsibility of NPT				

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APPENDIX TWO

Neath Port Talbot Channel Panel

Background

Section 29 of the Counter Terrorism and Security Act 2015 places a duty on local authorities to have due regard to the need to prevent people from being drawn into terrorism.

The Prevent strategy, published by the government in 2011, has 3 specific objectives;

1. Respond to the ideological challenger of terrorism and the threat we face from those who promote it
2. Prevent people from being drawn into terrorism and ensure they are given appropriate advice and support
3. Work with sectors and institutions where there are risks of radicalisation that we need to address

Channel Panel

Neath Port Talbot has set up a Channel Panel; a local multi agency forum who meet to discuss referrals of vulnerable people at risk of being drawn into terrorism.

The first Channel Panel in Neath Port Talbot was held in July 2016. There have been 6 referrals to date.

The Panel is made up of representatives from;

- Community Safety
- Education
- Neath Port Talbot College
- ABMU Health Board
- Social Services
- Safeguarding
- South Wales Police
- Wales Extremism & Counter Terrorism Unit (WECTU)
- Specialist Intervention Providers

Depending on the nature of the referral, additional agencies and representatives will be invited as and when required.

Referral Pathway

Staff are advised to report any concerns to the Channel Panel Chair, Chris Frey-Davies; Principal Officer for Safeguarding.

Chris Frey-Davies will then liaise with Elinor Wellington, PREVENT Coordinator and WECTU (Wales Extremism & Counter Terrorism Unit). WECTU assess the referral and its suitability for Channel.

If the referral is deemed appropriate for Channel, agencies will be requested to submit any known information in respect of the person. A Channel Panel is then arranged.

Outside agencies are able to refer directly to WECTU, using the recently developed online referral form.

WECTU are able to commission specialist intervention providers who can work with the individual concerned, providing appropriate advice and support, challenging the individual's ideology and steering them away from terrorist related activity.

Action Plan

Following a roundtable discussion at Channel, a person centred action plan is developed. The aim of which is to safeguard the individual, minimise risk and prevent them being drawn into terrorism.

The individual will continue to be discussed at Channel until all actions are completed, panel members are satisfied that the risk has been managed and an appropriate exit strategy has been developed, to ensure the individual continues to receive relevant support from an appropriate agency.

WRAP Training

WRAP (Workshop to Raise Awareness of Prevent) Training is being rolled out across the authority. This training is mandatory and will be delivered to all staff.

The training provides information on the Prevent duty, gives case study examples and also explains the Channel process.

During this training, the Neath Port Talbot Channel Panel referral pathway is promoted. Staff are actively encouraged to refer any concerns.

Training Review

During 2018 a WRAP Training Review was conducted. The aim of the review was to establish whether the training is fit for purpose and whether staff feel confident of the PREVENT duty and how to refer any concerns.

The review explored the following;

- Identified who has received WRAP training
- Conducted a dip sample of trainees to assess confidence to refer to Channel Panel
- Audit of WRAP trainers
- Review & implement referral pathway to Channel Panel
- Audit of Community Safety partners WRAP training

The exercise concluded that WRAP training is fit for purpose, is well received and that staff generally feel confident to refer.

The referral pathway will continue to be promoted to staff during WRAP training sessions, but will also be promoted via the Intranet and the staff magazine 'In The Loop'.

ELINOR WELLINGTON

CORPORATE POLICY OFFICER FOR DOMESTIC ABUSE & PREVENT

COMMUNITY SAFETY

MARCH 2019

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CHANNEL PANEL CASE STUDY

Case of Mr G.J
Aged 20

Presented By:
Sian Morris, Principal Officer, Community Safety Team



BACKGROUND

- Living with Mother and Brother
- Living in a small village within NPT
- Parents are separated
- Has had no relationship with his Dad since birth
- Siblings have good relationships with their Dads
- Has had no male role model throughout his life
- The family regularly move house

BACKGROUND

- His Mother is very supportive
- Home environment is pleasant, clean and tidy
- Attends Neath College
- Diagnosed with Aspergus Syndrome
- Suffers from Depression
- Presents as unhappy and dissatisfied with life
- Socially isolated; No peer / friendship group
- Confused around his sexuality

NPT Education

- Studying Music & Drama at NPT College
- Making good progress in both subjects
- Previously studied at Aberdare College

Health

- Known to Adult Mental Health but had not engaged
- Previously known to CAMHS

NPT Social Services

- Previously open to Children's services but now closed
- Not known to Adult Services until Channel Referral was made

South Wales Police

- Known to Police from April 2017 due to a threat made whilst at Aberdare College about American style shooting as he 'did not like his fellow students'.

(Prevent referral was made at the time of the incident by Aberdare College / NPT College aware of this)

REFERRAL TO CHANNEL

- Referral made by Transition Officer at NPT College
- GJ had told a fellow student he was feeling suicidal
- GJ said he wanted to *'take all those who have wronged him with him'*
- GJ felt everyone at college was against him, staff and student alike
- Stated his ex girlfriend had cheated on him

Staff did not feel he would carry out the threat, but made the referral based on the above concerns and knowledge of previous incident at Aberdare

Details of Referral

- Following the disclosure by GJ at college, a Channel referral was made
- Went through deconfliction process at WECTU (Wales Extremism & Counter Terrorism Unit)
- Deemed appropriate for Channel consideration
- Discussed at panel on 6th November 2018
- All agency information shared
- Referred to Home Office Intervention Provider
- Action Plan developed
- Follow-up meeting arranged

INTERVENTION PROVIDER

Concerns

- Columbine related
- No specific ideology to challenge
- Feels resented by his Father
- Lack of respect for his mother and no male role model
- Uses Cannabis recreationally
- Craving attention
- Needs a positive male influence
- Poor personal hygiene

PROGRESS

- 10 sessions with Intervention provider
- Appointment arranged with Mental Health Team
- Prescribed anti depressants
- Engaging well with College, has enrolled for next term
- Appears far more positive, a noted different by various professionals and his relatives

PROGRESS

- Extra curricular activities sought by Intervention Provider
- Referred to Local Area Coordinator
- Additional support provided by college - a male support worker to give a positive male influence
- No further expressions of suicidal thoughts, or threats to peers
- Action Plan completed and signed off
- Exit Strategy developed
- Closed to Channel

OUTCOMES

- Good example of Early Intervention and Prevention through Channel Panel
- Positive information sharing amongst partners
- Good attendance and engagement at Channel
- Risks managed and significantly reduced
- Concerns addressed
- Effective action plan developed
- Positive interventions by Home Office Provider
- Strong Exit Strategy
- Positive Outcome for GJ

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(DRAFT)
Community Safety and Public protection
Forward Work Programme 2018/19

Date of Meeting	Agenda Item	Cabinet Board	Officer
3 July 2018	Violence Against Women Domestic Abuse and Sexual Violence - Update	-	Karen Jones
	Substance Misuse	-	Karen Jones/Claire Jones
	CCTV	-	Karen Jones/Chris Cole
25 Sept 2018	CANCELLED		
30 Oct 2018	Anti-Social Behaviour - Update	-	Inspector Declan Cahill
	Cyber Crime	-	Inspector Declan Cahill
	Substance Misuse – Update	-	Karen Jones/Claire

			Jones
8 Jan 2019	CANCELLED		
26 March 2019	Substance Misuse – Critical Incident Group	-	Karen Jones/Chief Superintendent Martin Jones
	PREVENT Plan	-	Karen Jones / Sian Morris

To be programmed in for the next civic year

Cyber Crime – Karen Jones

CCTV – Karen Jones/Chris Cole

Hate Crime and Community Cohesion – Sian Morris

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