

# Artefact 9 - National Law Enforcement Data Programme: Open Space

## Actions #28

Action relating to which groups, organisations or authorities have reviewed the Audit, System Demonstration and Architecture.

This Document has been written with the aim of providing an update in relation to a question arising during Open Space Workshop 2 (04 October 2018). It is correct at the time of circulation and for the context described within the document.

### **Context**

1. This paper has been written to provide an update about questions posed during the Open Space workshop 2 (4 October 2018).

### **Question**

2. The question related to whether the Home Office would; provide details about the review process undertaken in three areas; Audit, System Demonstration and Architecture. Architecture will be dealt with separately.

## **Response**

### 3. Audit

For Audit a Working Group meets regularly to review and feed into the audit requirements as well as being presented to regularly on our progress on the Audit product.

The Working Group has representatives from;

- ACRO<sup>1</sup>
- Home Office
- National Crime Agency

And the following Police Forces;

- Devon and Cornwall
- Dorset
- Gloucestershire
- Essex
- Metropolitan Police
- Hampshire
- Northumbria
- North Wales
- West Yorkshire

In terms of approval the Audit Working Group has approved the requirements and current prototype. The requirements and related papers are going to Chief Constable Stephen Watson who is the chair of the National Counter Corruption Advisory Group for sign off 21/01/2019

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<sup>1</sup> ACRO was founded in 2006 as the ACPO Criminal Records Office

### 4. System Demonstration

The proposed LEDS system has been put to continuous review sessions across all UK Police forces and other agencies covering both formal and informal review sessions with front line and specialist teams. To date, over 250 individuals have contributed to the process with their feedback being recorded as part of our formal evidence-based process. (This includes the feedback from 04th October Open Space)

- Specific reviews for specialist teams and user communities including those with ACRO<sup>2</sup>, National Crime Agency, Counter Terrorism Units, NAVCIS (National Vehicle Crime Intelligence Service) and national security vetting teams, National Missing Persons Working Group, National Analysts Working Group and the current PNC and PND national working groups
- Formal User Experience Lab testing with representative users to finalise design decisions being made
- Governance and oversight is provided by the National Law Enforcement Data Programme's Business Design Authority with senior representatives from Policing and the other major user Agencies to confirm they are happy with the breadth, depth and outcomes from the above user testing.

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