LEDS Open Space:

Outputs and progress

Last updated: 22 February 2019

Version 1.2

Process document

This document identifies the key outputs from the Open Space process. It tracks the progress and summarises the impacts of the discussions on these outputs. It is not intended to be viewed as current Home Office policy or intention. It is to be circulated to and viewed only by members of the LEDS Open Space.

Purpose

This document identifies the main intended outputs of the Open Space process. It is intended to provide members of the Open Space with a visual map of the discussions, and progress towards completion of the intended outputs.

This process document has been written to support participants in the Open Space process track discussions and outputs. It is not intended to be a statement of Home Office policy or intention

National Law Enforcement Data Programme - Open Space Non-Paper

Output ⟍ Progress	Governance, Inspection, Oversight	Code of Practice and Training	Custody Image Policy	Data Sharing	Data Quality	DPIA	Open Space
Document purpose	Describe the purpose and process of internal and external Governance for LEDS and HOB	Describe the requirement for and the outcome to be secured through the Code of Practice (Code) and how Training will be delivered to enable this	Describe the process through which the Custody Image policy will be developed and delivered	Describing the organisations that will share data, the circumstances on which that will happen, the data types shared and the protection to prevent misuse	Document to describe progress towards the expected and required data quality	Document to describe the outcomes of the DPIA	Document to provide Open Space principles
Narrative	Produced consolidated paper covering HOB and LEDS bringing together the previous inspection and governance papers	Implemented the suggestions made by Open Space members to the stimulus paper creating a substantive paper on the proposed structure of the Code.	Paper updated to take account of the architectural changes and the commitment to resolve these in response to Open Space feedback	Working on substantive data sharing papers	Working on substantive data quality papers	Preparatory work on the next draft of the DPIA is underway	Update document with artefacts to retain actions
Latest version	LEDS and HOB Governance v1.0 (26.02.19)	Code of Practice v1.0 (20.02.19)	Custody Image part 2 v1.0 (26.02.19)	n/a	n/a	n/a	Open Space – the future v1.0 (26.02.19)
Key change log	First substantive document	First substantive document	Changes to reflect concerns	First substantive document	First substantive document	First substantive document	First substantive document
Last discussion	Agreed at 05/12/2018 workshop to roll over discussion to February workshop to provide more time for discussions	03/07/2018	05/12/2018	03/07/2018	04/10/2018	03/07/2018	-
Next discussion	26/02/2019	26/02/2019	26/02/2019	Update May'19	Update May'19	Update Feb'19	26/02/2019
Key outstanding issues	To provide transparent and coherent end to end Governance details including through what route public accountability will be provided for? How the inspection regime will underpin this Governance? Who will provide oversight and how will the public understand its impact?	To incorporate comments made by Open Space Members in July 2018 and to provide a draft that can be discussed prior to issuing to the College of Policing the request to write the Code	How will commitment to avoid storage of images post acquittal be implemented? Can this be guaranteed before LEDS go live?	Home Office to detail what data sharing will look like.

Describe what the data types are. | Review how missing data affects data quality | Feedback from Members needs to be implemented. Need ongoing process for keeping DPIA up to date | What should the future arrangements in relation to the Open Space be? |
Stimulus Paper	Governance v1.2 Inspection v1.0 (20.09.18)	v1.0 - 20.09.18	n/a	n/a	v1.0 - 08.09.18	n/a	n/a
Artefacts	A5, A7	n/a	n/a	A1, A4	A2, A3	n/a	n/a
Related Actions from Action Log	2, 3, 6, 7, 9, 23, 24,25,26	10,11,12,13,14,15	n/a	16,17,18, 40	19,20,22	n/a	29,30,31,33,34,35, 36,37,38,39,41,42

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Additional Live actions	
28	Members want to see which powers have reviewed Audit, System Demo and Architecture. Note circulated by Feb 2019
51	Number of records on PNC and PND now. PND needs to agree a useful definition of a record. Note circulated by Mar 2019
52	Share outputs with CSOs from other impact assessment discussions. Mar 2019
53	Share law enforcement mission statements with CSOs. Mar 2019
Extemporary Papers	
	(Extemporary Papers are papers written from time to time that are not part of a theme)
P01	Periodic Programme Updates
P02	Products & Progress Paper & Action Log
P10	Historic and Future timeline decision points and Demonstrations on system prototypes. Paper to be circulated Mar 2019
P11	Evidence (action 48) - Provide clarity on what is/isn't evidence. Paper to be circulated Mar 2019
P12	Intelligence (action 49) - Provide explanation of what intelligence covers. Paper to be circulated Mar 2019
P13	Person record (action 50) - Share information on when and how person record is created. Paper to be circulated Mar 2019
P14	New Data Types and Notification (actions 8, 21, 32) this should be closed by May 2019 workshop
P15	Decision points (future system discussions and demonstrations) (actions 43,44,45,46,47)
Existing Artefacts from Completed actions	
	(An artefact is a product that has been created as a result of an Open Space action)
A1	from Action 1, 36 - list of LEDS Users/competent authorities LEDS and levels of access
A2	from action 19 - clarify accuracy of PND Data through the new Data Quality Dashboard / share Data Quality definitions
A3	from action 22 - share a specimen copy of Data Quality Dashboard
A4	from action 4 - describe the access of the National Probation Service to PNC
A5	from action 5 - restrictions in relation to searching LEDS for family members
A6	from action 51 - number of records on PNC now
A7	from action 27 – Summary of high level review recommendations
A8	from action 8, 21, 32 – Forward notification of new data types
A9	from action 28 – describes the review for audit and design