

Action Plan in response to the PPO Report into the death of Mr David Smith on 8 February 2024 at HMP Northumberland

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Director should review the process for allocating prisoners to positions of trust, to ensure there is an auditable record that relevant security information and potential risks have been fully considered.	Accepted	<p>The process of allocating prisoners to positions of trust has been reviewed and assessed as fit for purpose. Those being evaluated for roles which are assessed as a medium or high risk are considered via a risk assessment process supported by the security intelligence team with decisions recoded on the risk assessment form. Orderly positions on houseblocks are low risk roles.</p> <p>Additionally, the role allocation of those who are deemed to be an organised crime group nominal is determined by a security department manager and recorded electronically.</p>	Head of Security & Operations Sodexo	Completed