

Action Plan in response to the PPO Report into the death of Mr Alan Whelan on 30 December 2024 at HMP Leeds

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Governor should provide training and guidance for duty governors on segregation Defensible Decision Logs and how and when these should be completed.	Accepted	<p>All defensible decision logs are now completed electronically and saved to ensure accurate recording and retention of the documentation. HMP Leeds will also deliver training to staff responsible for the completion of segregation defensible decision logs to ensure they are aware of how and when these should be completed.</p> <p>Additionally, the regional safety team undertakes assurance checks on a random sample of defensible decision logs to ensure they comply with the standard required and provides feedback to individual staff as necessary.</p>	Head of Safety HMPPS	December 2025