

**Action Plan – Sidonio Texeira. HMP Long Lartin. Homicide. 20/06/2016**

| No | Recommendation  | Accepted/Not Accepted | Response  | Target date for completion and function responsible |
|----|---|-----------------------|---|---|
| 1  | The Governor and Head of Security should ensure that all staff understand the importance of the intelligence system for the effective management of risk and are properly trained to assess and submit security intelligence. | <b>Accepted</b>       | <p>All staff who start a new role at HMP Long Lartin receive a full induction which includes a talk about intelligence reports. From May 2017 this will include local training on the submission of intelligence reports and their importance.</p> <p>The Governor has instructed that a Security Awareness Package is developed at HMP Long Lartin. This is currently being prepared for implementation in May 2017, it is intended that the package will include Security Awareness, and further guidance in relation to the submission of intelligence reports and how these are developed by the intelligence department.</p> <p>Staff have been reminded through the publication of a Notice to Staff that once an IR is submitted by a member of staff, they must then make an associated entry into that area's observation book for all staff to read, where appropriate. This may not be suitable in some cases if the information is of a sensitive nature. When reviewing observation books, Duty Governors check that appropriate actions have been taken in relation to the submission of IRs.</p> <p>Since October 2016, intelligence officers from each residential unit attend Security for weekly briefings that provide an update on the intelligence received and feed into the current intelligence picture for the unit. The rationale for this is to ensure that wings have a current intelligence picture to inform them with their day to day work. From May 2017 this briefing will include an overview of how the security team develop security information / reports.</p> <p>In addition monthly security bulletins are published by the intelligence department to all staff providing up to date information and current risks/threats.</p> | Head Of Security<br>May 2017,                       |
| 2  | The Governor should ensure that security risk assessments are based on all relevant   | <b>Accepted</b>       | The Workshop allocation risk assessment was reviewed and updated in September 2016, following a recommendation from an internal investigation   | Head of Security<br>Completed                       |

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|    | evidence about that prisoner's security history.   |                       | <p>following the death of Mr Texeira.</p> <p>This risk assessment which had historically included security intelligence for the previous 12 months, now incorporates all security information based on the entire custodial sentence.</p> <p>These risk assessments are communicated to the regimes department who use them for all activity area considerations. The Activities hub, as of March 2017, hold a weekly meeting where allocations and associated risks are discussed, including the appropriateness of work allocation.</p>   |   |
| 3  | The Governor should ensure Long Lartin expeditiously implements the outcome of reviews of vulnerable prisoner status and that such reviews are triggered by significant security information.        | <b>Accepted</b>       | <p>High Security Estate Population Management Strategy &amp; Operating Procedures section 2, gives the establishment and the Governor a framework for ensuring the Strategic Management and Transfer Of Prisoners</p> <p>HMP Long Lartin ensure that a risk assessment is completed for all men who may require consideration for support through vulnerable prisoner status. The risk assessment, completed by a multi-disciplinary team including Security, Offender Management Unit, Safer Prison and the Head of Residence, considers all available intelligence.</p> <p>HMP Long Lartin's new Governing Governor has outlined her expectation that all men who are currently located at the establishment as Situational Vulnerable Persons will have their risk assessments reviewed to ensure men are suitably located on support wings, ensuring appropriate care and management for all men.</p> | Security, Safer Prisons, OMU and the Head of Residence<br>June 2017 |
| 4  | The Governor should ensure that the prison's security and searching strategy is properly implemented, and that staff are trained to identify and manage potential security risks during the searches | <b>Accepted</b>       | All discipline staff during their initial training induction period are trained to carry out searching to the required standard required by the Searching PSI 07-2016 and the local searching strategy. Details of the expectations set out in these documents is available in the form of a visual guide in all areas, where rub down searches are completed.  | Head of Security<br>Completed                                       |

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|           |   |                              | Wing Band 4s support staff during main movements to give assurance that staff are routinely monitored on their searching techniques. If the expected standards are not being met, then the staff are challenged and supported, including receiving extra training if required. |  |
| 5         | The Governor should ensure that control room staff call an ambulance immediately an emergency code is called. | <b>Accepted</b>              | Staff have been reminded of the need to call an ambulance immediately an emergency code is called, through a number of Governor Order's with the latest being 05/2017 issued on the 24/3/2017.   | Head of Operations Completed                               |