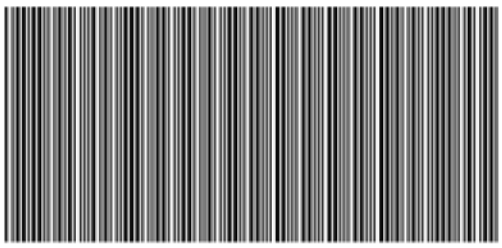
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RMP-221-0008753-A

CONFIDENTIAL

Greater Manchester Police

Review of Operation Northmoor

Schedule of Recommendations (Appendix) v1

**Please complete to indicate whether individual recommendations are accepted or rejected & return to GMP Major Crime Review Team*

Prepared for OPEN publication in relation to the Independent Inquiry Relating to Afghanistan

No	GMP Review Team Recommendation	GMP Document Reference	Date Sent To RMP	Recommendation Accepted / Rejected by RMP	Brief Rationale For RMP decision	Date Returned
1	**That the RMP produce and register the minutes for all Operation Northmoor Gold meetings on HOLMES.**	Review of strategic structure and management processes Operation Northmoor **Para 2.7**	15/08/14	**Accepted**	*HOLMES staff to record at material time and register on system*	RMP Spreadsheet dated 22/10/14
2	**That the RMP formally record details of the Gold Group structure and provide confirmation of the membership and their roles.**	Review of strategic structure and management processes Operation Northmoor **Para 2.9**	15/08/14	**Outstanding**		
3	**That the Gold Support Group agrees and records its terms of reference.**	Review of strategic structure and management processes Operation Northmoor **Para 2.11**	15/08/14	**Outstanding**		
4	**That the RMP consider and ratify the revised terms of reference for the PIP 4 NCA Adviser on Operation Northmoor.**	Review of strategic structure and management processes Operation Northmoor **Para 3.2**	15/08/14	**Accepted**	*Completed*	RMP Spreadsheet dated 22/10/14
5	**That the OIOC produces terms of reference for his role on Operation Northmoor, seeks**	Review of strategic structure and management processes Operation Northmoor	15/08/14	**Accepted**	*OIOC has accepted NCA RA/PIP4 recommendation in full.*	RMP Spreadsheet dated 22/10/14

No	GMP Review Team Recommendation	GMP Document Reference	Date Sent To RMP	Recommendation Accepted / Rejected by RMP	Brief Rationale For RMP decision	Date Returned
	ratification from the Gold Support Group and shares them with each Senior Investigating Officer at the earliest opportunity.	**Para 4.4**				
6	**That at the earliest opportunity the OIOC supports each SIO in the development and recording of the tactical investigative strategies for Teams 1-3.**	Review of strategic structure and management processes Operation Northmoor **Para 4.7**	15/08/14	**Accepted**	Weekly tactical meetings commence 4 Nov 14	RMP Spreadsheet dated 22/10/14
7	**That the OIOC gives urgent consideration to developing and implementing a robust, transparent and effective media strategy.**	Review of strategic structure and management processes Operation Northmoor **Para 5.8**	15/08/14	**Accepted**	Discussed by Gold Group on Friday 7th November 2014 – OIOC to develop revised media strategy ASAP. This follows receipt of FOI request x Northmoor.	RMP Spreadsheet dated 22/10/14 Gold meeting 7/11/14
8	**That resource management for Operation Northmoor is subject of urgent consideration to support the OIOC and SIOs to respond to the Gold direction for a prompt and effective investigation.**	Review of strategic structure and management processes Operation Northmoor **Para 6.6**	15/08/14	**Accepted**	Discussed by Gold Group on Friday 7th November 2014 – OIOC to submit revised resources request to Lt Col McAllister ASAP.	Gold meeting 7/11/14
9	**That the Operation Northmoor team re-locate to suitable and secure accommodation as a matter of urgency, to bring**	Review of strategic structure and management processes Operation Northmoor **Para 6.9**	15/08/14	**Accepted**	Statement of Needs (SoN?) submitted to Gold / Director of Infrastructure (Dinfra) on 3/10/14	RMP Spreadsheet dated 22/10/14

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	together resources in a premises that are suitable for the storage of [redacted] **material**					
10	**That the RMP considers the constitution of an independent panel on Operation Northmoor to test the scope and extent of individual elements of each investigation in order to provide focus as to what, if any, further action is necessary in each case.**	Review of strategic structure and management processes Operation Northmoor **Para 9.3**	15/08/14	**Outstanding**	Guidance required	RMP Spreadsheet dated 22/10/14
11	**That the RMP adopt a robust and transparent approach to engaging with Leigh Day to progress the interviews with claimants, and ensure that all the correspondence exchanged between Leigh Day and the RMP to progress these interviews is registered on HOLMES.**	Review of strategic structure and management processes Operation Northmoor **Para 10.7**	15/08/14	**Accepted**	All ROD/Minutes are recorded on HOLMES	RMP Spreadsheet dated 22/10/14
12	**When each SIO considers the recruitment and retention of staff on Operation Northmoor, each case should be considered**	Operation Northmoor Report in relation to Command & Control and issues discussed at the Gold Meeting 29/08/14	08/10/14	**Accepted**	All Policy is registered on HOLMES	RMP Spreadsheet dated 22/10/14

No	GMP Review Team Recommendation	GMP Document Reference	Date Sent To RMP	Recommendation Accepted / Rejected by RMP	Brief Rationale For RMP decision	Date Returned
	upon its own merit and recorded in the policy book with clear reasoning around the decision made.	Para 3.1.2				
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No	GMP Review Team Recommendation	GMP Document Reference	Date Sent To RMP	Recommendation Accepted / Rejected by RMP	Brief Rationale For RMP decision	Date Returned
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