

Action Plan in response to the PPO Report into the death of Mr Giles Harvey on 9 October 2023 at HMP Dovegate

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Director should ensure that PERs are randomly audited to check that they include all relevant risk information	Accepted	The reception manager will complete assurance checks of PERs prior to discharge (1 per day) which will be documented within their assurance books. Checks will include cross reference to NOMIS (both active and inactive risks) and where need is identified, the frequency of checks may be increased.	Head of Safety Serco	July 2024