

ACTION PLAN: HMCIP REPORT

ESTABLISHMENT: HMP BUCKLEY HALL

TIMETABLE	DATE	STATUS OF THIS RETURN
Full Unannounced inspection	6 – 17 June 2016	
Report published	6 December 2016	
Action Plan Submitted	02 February 2017	Attached

ACTION PLAN - HMCIP REPORT

ESTABLISHMENT: HMP BUCKLEY HALL

POSITION AS AT: 02 February 2017

1. Rec. no	2. Recommendation	3. Accepted/ Rejected/ Partially Accepted / Accepted Subject to Resources	4. Response Action Taken/Planned	5. Function Responsible/ Policy Lead	6. Target Date
	Main recommendations To the governor				
5.1	The prison should take action to reduce the use of force and improve quality assurance arrangements, particularly in relation to the video records of planned interventions, which should be overseen by a designated senior manager. (S35)	Accepted	<p>A monthly use of force (UOF) review meeting was introduced in August 2016, chaired by the head of residence & safety, which examines all available video footage on planned uses of force. Any concerns raised from viewing the footage are reported to the deputy governor for further investigation if required. Learning points are acted upon and these are reported via the National Assurance Process, (a standardised process to manage the assurance framework and risk register) and UOF quarterly meeting.</p> <p>These arrangements are to be expanded to include a review of any available CCTV footage of spontaneous incidents. A use of force action plan will be devised to provide assurance that all actions have been completed.</p>	Head of Residence & Safety	31 May 2017
5.2	Managers should ensure that all staff behave in a professional and decent manner, and robustly challenge those who fail to do so. (S36)	Accepted	<p>Arrangements have been introduced whereby all complaints from prisoners, families, and visitors which relate to staff conduct are provided to the deputy governor on a weekly basis and appropriate remedial action is taken.</p> <p>HMP Buckley Hall is currently rolling out five minute intervention (FMI) training and staff highlighted by HMIP Inspectors have been prioritised for this training.</p>	Deputy Governor	30 September 2017
5.3	Provision and outcomes for prisoners with protected characteristics should be	Accepted	Regular bi-monthly meetings will be held for prisoners from within each protected characteristics group. Dates of meetings will be published in advance and the meetings will be minuted.	Head of Residence and Services	31 July 2017

	improved, and be informed by regular consultation with minority groups. (S37)		The quarterly equalities meeting will maintain oversight and monitor all actions initiated to ensure that issues and/or concerns are addressed.		
5.4	The substance misuse service provider (Lifeline) should demonstrate that its personnel are aware of their obligation to operate the 'duty of candour' in all instances, and should agree its clinical governance practices with the local delivery board. (S38)	Accepted	<p>The healthcare providers in conjunction with Lifeline have completed a full investigation into the arrangements for the prescribing of methadone within the establishment. The drug treatment services provider has subsequently changed from Lifeline to Delphi. Delphi have introduced a new management structure and dispensing processes have been reviewed. In addition, the governance arrangements of the service has been improved with greater scrutiny in place via the health partnership meeting which is now attended by a member of the senior management team (SMT).</p> <p>HMP Buckley Hall has also reviewed the substance misuse strategy and we have made improvements to the monitoring, maintenance and reduction of all prisoners on methadone.</p>	Head of Business Assurance	Completed
5.5	Prisoners should have regular access to an on-site pharmacist, who should provide pharmacy-led clinics, patient counselling and medicine use reviews, contribute to in possession medication risk assessments, and ensure professional standards of stock management, auditing and dispensing. (S39)	Accepted	<p>The pharmacist visits the prison once a week, and a pharmacist technician visits 2 days a week.</p> <p>There are notices on each of the wings advising prisoners that should they wish to discuss or review their medication, they need to complete a healthcare application which are available on the wings.</p> <p>The development of pharmacy services is currently under negotiation with a view to introducing pharmacist clinics.</p>	Head of Healthcare	31 July 2017
	Recommendations To NOMS				
5.6	Prisoners should not be transferred to Buckley Hall without an up-to-date OASys assessment. (4.9)	Accepted	<p>The National Offender Management Service (NOMS) continues to review the offender assessment system (OASys) backlog and the prioritisation criteria remains in force, which ensures the highest priority cases are completed in full, with a reduced assessment for those lower risk cases.</p> <p>Further, public sector prisons are currently pursuing a revised operating model, using the principles of the recent offender management review as its firm basis. This will ensure there is increased time for building effective relationships with prisoners, and also a more robust approach to prioritising assessments in the future. Including ensuring initial OASys are</p>	Public Sector Prisons	Ongoing

			routinely completed.		
5.7	All prisoners should be given a basic custody screen on their arrival into custody. (4.28)	Accepted	<p>The cases at Buckley Hall have been checked by Suzanne Dawson, Service Manager for Cheshire and Greater Manchester, Community Rehabilitation Company (CRC) Contract Management Group, of these cases 40 + where already in custody (on remand) when the scheme started and therefore they are to be marked as N/A,</p> <p>The guidance states that a basic custody screen (BSCT) is to be completed when on offender comes into custody – this came into effect from 1st May, therefore our records will be amended accordingly.</p> <p>All offenders will continue to be checked, and a record kept as part of the sentence calculation procedure at Buckley Hall, and any non-completions will be raised with the local establishment and CRC based at that establishment, and the Service Manager advised accordingly.</p>	Contracted Services Head of Offender Management	Completed and Ongoing
	Recommendation To Prisoner Escort and Custody Services				
5.8	Prisoners' property should arrive with them at the prison. (1.6)	Accepted	<p>The requirement for the transportation of property is governed by Prison Service Instruction (PSI) 12/2011: Prisoners' Property and PSI 72/2011: Discharge. It is measured against two volumetric sized boxes and a single oversized item or bag which, must not measure over 15kg. In addition to this, the escort contractor will take legal documentation. The escort contractor is aware that property established within these limits must be taken to the facility to which the person is to be transported. If items exceed the agreed limits, this will detract from the ability of the contractor to transport all persons with their property to the required destination. The vehicle fleet is designed to carry the number of prisoners it is intended, together with their property to the volumetric limit. In all circumstances the contractor will decline to transport any property that exceeds the volumetric limit due to exact storage space upon the vehicle. It remains the responsibility of the sending establishment to make arrangements for excess property to be forwarded at their expense.</p> <p>The Prisoner Escort Custody Services (PECS) has not received any complaints from HMP Buckley Hall in the last 2 years in relation to property. The contractor has confirmed that</p>	Prisoner Escort Custody Services	Ongoing

			they have searched back to January 2015 and have not received a complaint regarding property from the establishment.		
	Recommendations To the governor				
	Courts, escort and transfers				
5.9	Reception should be open over the lunch period to accept and process prisoners expeditiously. (1.5, repeated recommendation 1.5)	Accepted	A new benchmark staffing profile is due to be introduced at the end of January 2017 which provides the ability to resource and operate reception over the lunch period.	Head of Security & Operations	31 March 2017
	Early days in custody				
5.10	The induction wing should not accommodate prisoners who present a potential risk to new arrivals, who should be protected from abuse and exploitation, and first night accommodation should be adequately prepared. (1.14)	Accepted	The induction landing has been relocated to the opposite side of C Wing (1's and 2's landings) which means that prisoners being re-integrated from the care and separation unit (CSU) are now allocated to C Wing 3's and 4's landings or to other residential units. Cell inventory forms have been revised and are used to confirm that first night accommodation is adequately prepared.	Head of Residence & Safety	Completed
5.11	Prisoners on the induction wing should be allowed all the property to which they are entitled. (1.15)	Accepted	Following the inspection the practice of removing prisoners' property whilst on induction was ceased.	Head of Residence & Safety	Completed
	Bullying and violence reduction				
5.12	The prison's documentation for perpetrators and victims of bullying and violence should set specific, measurable and achievable targets that are regularly reviewed. (1.20)	Accepted	Tackling antisocial attitudes (TASA) documents to have clear specific, measurable and realistic targets. The safer custody team will arrange training and awareness sessions for Band 4 and 5 Managers.	Head of Residence & Safety	31 May 2017
	Self-harm and suicide				
5.13	The prison should fully investigate all incidents of serious self-harm to identify learning points and reduce the likelihood of further harm. (1.27)	Accepted	All incidents of serious self-harm are investigated by the safer custody custodial manager. Any learning points are acted upon and included on the safer custody action plan which is monitored via the quarterly safer Buckley Hall meeting.	Head of Residence & Safety	Completed
5.14	Prisoners subject to assessment, care in custody and teamwork (ACCT) case	Accepted	When an ACCT document is opened for a prisoner who is an existing resident within the CSU an enhanced case review is completed and his suitability for continued location within that	Head of Residence & Safety	Completed

	management should not be located in the segregation unit unless for exceptional reasons and with authorisation of a governor, which outlines how the needs described in their assessment and care plan will be met. (1.28)		environment is assessed. Similarly, prisoners who are located in the CSU from other residential units whilst supported by ACCT procedures are subject to an enhanced case review. In both cases the "medical recommendations against segregation initial review form" is completed and filed within the ACCT document. Duty Governors have been reminded that, in addition to the above, they are required to evidence reasons for authorisation in the "ongoing record" section of the ACCT document.		
5.15	The prison should investigate and address the reasons for the low use of Listeners and prisoners' reports that access is poor. (1.29)	Accepted	There is no dedicated Listener suite anywhere in the prison. Feedback from Listeners and prisoners is that normal residential accommodation does not support the maintenance of privacy. As such, prisoners are reluctant to ask to see a Listener face to face. In an attempt to address this issue we have designated two adjacent cells at the end of a landing on C wing as Listener cells. If someone wishes to see a Listener they are able to talk in relative privacy as there is sufficient gap between this and the next occupied room. Use of this room will be monitored and, if successful, consideration will be given to replicating these arrangements on the other residential units.	Head of Residence & Safety	31 July 2017
	Security				
5.16	Senior representatives of relevant departments and service providers should regularly attend the drug strategy committee to improve communication and the coordination of services and supply reduction. (1.38, repeated recommendation 1.84)	Accepted	A review of the substance misuse strategy has been undertaken and various elements updated including actions designed to address issues associated with prisoners' use of steroids and psychoactive substances. The terms of reference of the drug strategy meeting have been revised and re-circulated. Membership has been reviewed and attendance is being monitored by the deputy governor. The drug strategy meeting is now held in an area which facilitates prisoner attendance.	Head of Reducing Reoffending	Completed
	Incentives and earned privileges				
5.17	The local incentives and earned privileges (IEP) policy should be available for prisoners to view and publicised in residential units. The prison should explore and address the negative perceptions about its	Accepted	The IEP Policy is explained during induction and is publicised in the library, in reception, and on the information kiosks on the residential units. Prisoner community advisors have access to the policy and are available to assist prisoners who may have difficulty reading and writing.	Head of Residence and Services	Completed and Ongoing

	effectiveness. (1.42)		IEP is discussed at the prisoner consultative meetings as a standing agenda item each quarter.		
5.18	Targets set for prisoners on the basic level of the IEP scheme should be specific, measurable, achievable and clearly documented for the individual to follow. (1.43)	Accepted	The IEP documentation will be reviewed and updated to ensure that an individual's targets are SMART (specific, measurable, achievable, realistic and time bound) and clearly stated to enable their understanding of expectations. Quality assurance arrangements will be introduced and monitored by the head of residence and services.	Head of Residence and Services	31 July 2017
	Discipline				
5.19	The regime for segregated prisoners should include access to in-reach education and offending behaviour programmes, and the use of the activity area in the unit for those suitably risk assessed. (1.55)	Accepted	Head of residence & safety will meet with education and programmes managers to discuss arrangements for prisoners located in the CSU. The industries manager will seek to introduce suitable work into the CSU workshop.	Head of Residence & Safety	31 July 2017
5.20	Targets for prisoners on good order reviews should be more meaningful and documented for the prisoner to see. (1.56)	Accepted	Head of residence & safety will provide guidance on the development of appropriate targets with suitable examples to duty governors (review chairs). Prisoners will be provided with their individual targets in writing following each review.	Head of Residence & Safety	31 March 2017
	Substance misuse				
5.21	The prison and drug and alcohol recovery service should reduce the number of 'lodgers' on the drug recovery unit, whose presence has a negative effect on the therapeutic environment. (1.60)	Accepted	The head of residence and services will work with the Delphi medical manager to identify those prisoners who need to remain on A wing to continue their work with the drug and alcohol service and those who no longer need the support of being a permanent resident on the drug recovery wing. The custodial manager on A wing will then work with colleagues to arrange for those who no longer require support to be moved to other residential units.	Head of Residence and Services	31 July 2017
	Residential units				
5.22	Cells designed to hold one prisoner should not be used to hold two. (2.8, repeated recommendation 2.12)	Accepted subject to resources	The operational capacity of the establishment is set by NOMS and it has recently been increased to 459 due to national population pressures.	Head of Business Assurance	31 July 2017

			<p>The operational capacity would need to be reduced by 43 to provide all single cell accommodation.</p> <p>Future prison estate reconfiguration may allow for a reduction in capacity if resources become available elsewhere (e.g. once HMP Berwyn is open - planned for end February 2017). The head of business assurance will liaise with the North West Deputy Director of Custody office to ascertain if a reduction in operational capacity is feasible.</p>		
5.23	Toilets in all cells should be adequately screened. (2.9, repeated recommendation 2.13)	Accepted Subject to resources	<p>Screens are in place in all double cells and additional screens have been ordered for all remaining cells. The current fixing methods is via Velcro strips which tend to be of a poor quality.</p> <p>The works contractor, Amey, have been asked to provide a costing for supply and fit of alternative fixings which will also meet safer custody requirements.</p>	Head of Residence and Services / Head of Residence & Safety	31 July 2017
5.24	All residential units, including cells and communal areas, should be clean and properly maintained, and repairs to cells and equipment should be carried out quickly. (2.10)	Accepted subject to resources	<p>Revised quality assurance procedures have been implemented and the frequency of these new requirements have been provided to all custodial managers who have been given personal responsibility for weekly checks within their areas (progress/issues will be discussed at bilateral meetings with their functional heads). Functional heads conduct their own monthly inspections within their designated areas.</p> <p>Small repair registers have been implemented so that the custodial manager can monitor outstanding repairs. The national contract for estates has determined that the contractor, Amey, is responsible for repairs to cells. This can lead to delays due to lack of parts or manpower. Issues are escalated through the national complaints procedures.</p>	Head of Residence and Services / Head of Residence & Safety	Completed and Ongoing
	Equality and diversity				
5.25	Discrimination incident report forms should be investigated thoroughly, and the quality of responses checked by prison managers and an independent external organisation. (2.19)	Accepted	<p>Discrimination incident report forms (DIRFs) are processed and tracked via the business hub alongside the complaints procedures. The head of residence and services is responsible for ensuring that all DIRF's are investigated thoroughly and will undertake a 100% quality check.</p> <p>The head of residence and services will seek to develop a link with an external organisation with a view to introducing independent scrutiny to DIRF investigations and responses.</p>	Head of Residence and Services	30 Sept 2017
	Complaints				
5.26	Complaints processes should be implemented consistently,	Accepted	Prior to the HMIP inspection the head of residence and services completed a 10% quality assurance check of all	Deputy Governor /	Completed and Ongoing

	and managers should ensure that each complainant receives a response that is courteous and addresses the issues raised, and that complaints against staff are fully investigated. (2.32)		answered complaints, this has now been increased to 20%. The business hub manager forwards any complaints regarding staff to the deputy governor for quality assurance purposes and/or consideration of further investigation.	Head of Business Assurance	
	Legal rights				
5.27	Prisoners should have access to legal textbooks. (2.34)	Accepted	Greater prisoner access to the library will be addressed by the introduction of new staffing profiles (end January 2017) which affords access during the evening and weekend periods. Interim arrangements have been made in the form of a mobile library provision to the residential units and specific times allocated to offender, learning and skills service (OLASS) and non OLASS workshops to attend the Library.	Head of Reducing Reoffending	31 July 2017
	Health services				
5.28	All health care professionals should be up to date with mandatory training and in receipt of documented clinical supervision. (2.48)	Accepted	Verification of mandatory training will form part of the quarterly appraisal system. A database will be held in healthcare with dates of staff clinical supervision.	Head of Healthcare	30 June 2017
5.29	The health centre environment should be modernised to resemble a community primary health care centre, and promote patient well-being. (2.49)	Accepted subject to resources	The head of healthcare and service delivery manager (estates) have undertaken a scoping exercise and a business case will be submitted. Improvements to the environment will be subject to funding.	Head of Residence & Services	30 Sept 2017
5.30	Lockable cupboards should be provided in all cells for patients prescribed in-possession medication. (2.60)	Accepted subject to resources	The price to purchase and fit lockable cabinets will be determined and a business case submitted. Installation will be subject to funding.	Head of Residence & Services	30 Sept 2017
5.31	Supervision of medicine administration should be improved to restrict patient access to a single individual and reduce the potential for illicit exchange of medicines between prisoners. (2.61, repeated recommendation 2.83)	Accepted	New staffing profiles (due for introduction late January 2017) provide for increased officer cover in healthcare and on A wing to supervise the dispensing of medicines.	Head of Residence & Services	31 March 2017
	Catering				
5.32	Breakfast should be served on	Rejected	The benchmark core day does not allow sufficient time to	Head of	

	the day it is eaten and should be of adequate quantity. (2.75)		provide breakfast to be served in the morning. The serving of breakfast packs the evening before is a well-established practice across the prison estate and one which contributes to a swifter start to the morning regime, including start time for work and other activities. Prisoners are therefore encouraged to exercise personal responsibility for consuming the breakfast at the appropriate time, as they would be required to do upon release.	Residence & Services	
5.33	The prison should explore the opportunities for self-cook facilities for prisoners, and should install microwaves on the wings. (2.76)	Accepted subject to resources	Costs of equipment will be assessed and budget allocated subject to available resources. Safe systems of work and health and safety risk assessments will be drawn up prior to introduction.	Head of Residence & Services	30 Sept 2017
	Purchases				
5.34	Prisoners should not have to pay an administration charge for catalogue orders. (2.79, repeated recommendation 2.103)	Rejected	PSI 23/2013 Para 7.5 states: A handling fee for catalogue and specialist items will be added to all orders to cover administration costs. This is separate to any carriage/postal costs charged by the catalogue supplier, which should be considered as part of the purchase price paid by the prisoner. The handling fee will be set centrally and reviewed annually.	Head of Business Assurance	
	Time out of cell				
5.35	All prisoners should have one hour's exercise per day. (3.3, repeated recommendation 3.5)	Rejected	National policy set out in the Residential Services Instruction, states prisoners are afforded a minimum of 30 minutes in the open air daily, as defined in the Service Level Agreement/ Contract. This provision is mandatory subject to weather conditions and the need to maintain good order and discipline.	Head of Residence & Services	
	Learning and skills and work activities				
5.36	The work skills developed by prisoners in prison work should be recognised and recorded. (3.10)	Accepted	The head of reducing reoffending will review the work currently provided in the kitchen and prison workshops to identify the potential for the introduction of suitable qualifications. Individual learning plans (ILPs) will be introduced in non OLASS areas in order to encourage and record progression.	Head of Reducing Reoffending	30 Sept 2017
5.37	The planning of learning in mathematics should ensure that all learners make good progress. (3.22)	Accepted	The head of learning & skills will review functional skills delivery with the education manager to ensure that lesson plans are linked to ILPs. A review of each prisoner's comprehension of the subject will be introduced to ensure they have a good understanding of appropriate concepts prior to introducing new topics.	Head of Reducing Reoffending	31 July 2017

5.38	Targets set for learners should ensure they have a clear understanding of what they need to do to progress. (3.23)	Accepted	<p>The head of learning and skills will review the quality of ILPs with the education manager to ensure training and targets set are sufficiently challenging and that prisoners know what is required to progress.</p> <p>The head of learning and skills will confer and agree with the education manager the content and delivery of appropriate training on target setting within ILPs with education staff.</p> <p>A quality assurance process will be implemented by the education manager with the information being available for relevant managers to access during bilateral meetings.</p>	Head of Reducing Reoffending	31 July 2017
5.39	Learners' understanding of the practical applications of mathematics should be improved. (3.28)	Accepted	<p>The head of learning & skills will review all work areas with the functional skills team Leader to identify and develop the practical application of mathematics into all work areas where possible.</p> <p>Tutors will be provided with training regarding the practical application of mathematics within their work areas to improve learners understanding.</p>	Head of Reducing Reoffending	31 July 2017
5.40	All prisoners in workshops should be encouraged to follow agreed work practices and actively engage with the work in order to develop an appropriate work ethic. (3.29)	Accepted	<p>A review of all OLASS and non OLASS workshops will be conducted by the industries manager in conjunction with the education provider (where relevant) to establish the required work practices and seek to develop progression routes.</p> <p>HMP Buckley Hall will seek to provide opportunities for prisoners to be able to demonstrate appropriate work-place behaviours, motivation, competence, knowledge, and adherence to health and safety which will be linked to roles with greater personal responsibility (linked to pay) within each work area.</p>	Head of Reducing Reoffending	30 Sept 2017
5.41	The prison should improve success rates on underperforming courses, particularly mathematics at level 1. (3.32)	Accepted	<p>The head of learning and skills and the education manager will review the delivery of all underperforming courses (including mathematics and carpentry) to try to diagnose the reasons for under-performance and identify the necessary remedial actions required to improve success rates to the required level.</p> <p>Success rates will be monitored at the Partnership Delivery Review Meeting and made available to the head of reducing reoffending for discussion at bilateral meetings.</p>	Head of Reducing Reoffending	31 August 2017
5.42	The library should be open for longer hours to ensure that all prisoners have access. (3.36)	Accepted	Prisoner access to the library will be improved by the introduction of new staffing profiles (end January 2017). The revised profiles afford prisoner access during the weekday	Head of Reducing Reoffending	30 June 2017

			evening (Mon-Thurs) and weekend periods. Interim arrangements have been made in the form of a mobile library provision to the residential units and specific times allocated to OLASS and non OLASS workshops to attend the Library.		
	Physical education and healthy living				
5.43	The sports hall floor should be repaired and team games for prisoners reintroduced. (3.42)	Accepted subject to resources	A bid for funding for a new sports hall floor has been submitted and approved. A 420 (pre commencement of work security meeting) has taken place and a task order has been submitted to the Works contractor Amey. A start date has not yet been provided by Amey.	Head of Reducing Reoffending	31 March 2017
5.44	There should be a needs analysis to ensure that PE programmes fully meet the needs of all prisoners. (3.43)	Accepted	A prisoner survey will be completed and the results will be utilised to inform the development of a revised physical education programme.	Head of Reducing Reoffending	30 April 2017
	Strategic management of resettlement				
5.45	There should be formal supervision for all offender supervisors to improve their practice. (4.10)	Accepted subject to resources	Supervision for probation staff is conducted by the seconded senior probation officer. Work with prison offender supervisors will be undertaken as part of the bilat process. Staff are able to discuss difficult/complex prisoner cases at the integrated risk management team meeting.	Head of Offender Management Unit	31 July 2017
	Offender management and planning				
5.46	Offender supervisors should review prisoners' sentence plans and risk management plans inherited from other prisons to ensure they are of sufficient quality and relevant to the available opportunities at Buckley Hall. (4.18)	Accepted	Prisoners' sentence plans are reviewed on reception and this is noted on the case notes on the prison national offender management information system (P-NOMIS), the OASys is then updated at the scheduled time. Under the new offender management unit (OMU) model, not all offenders will have an OASys, therefore this will not be appropriate.	Head of Offender Management Unit	31 Aug 2017
5.47	Offender supervisor entries on P-NOMIS prisoner case	Accepted	Staff have been advised of requirements. The head of OMU will introduce quality assurance checks to ensure the required	Head of Offender	30 June 2017

	records should be quality assured for frequency and content, and the findings fed into formal supervision. (4.19)		standard and frequency of entries is being maintained. Issues relating to inconsistent or infrequent entries will be addressed via bilat process.	Management Unit	
	Reintegration planning				
5.48	There should be greater use of release on temporary licence to improve the development of prisoner work skills. (4.31)	Rejected	In a long-term Cat C environment, prisoners who are eligible for consideration for release on temporary licence are those who are also eligible and suitable to be considered for recategorisation to Cat D. We are required to transfer those assessed as suitable to open conditions as soon as practicable.	Head of Offender Management Unit	
5.49	Prisoners should not have to wear coloured sashes during visits. (4.38, repeated recommendation 4.43)	Rejected	There is a need to maintain security and identify prisoners on visits. The physical barriers to escape are lessened during visits so it is vital that a combination of methods is used to reduce the risk. Bibs are a key element of this. Prisoners will continue to be required to wear bibs for identity purposes, in line with PSI 15/2011: Management of Security at Visits, in order to reduce the risk of escape.	Head of Operations	

Recommendations	
Accepted	36
Accepted Subject to Resources /Partially Accepted	8
Rejected	5
Total	49