

LEDS Open Space:

LEDS Audit

v1.0

21st June 2019

Discussion Document

This document has been written with the aim of stimulating discussion on the audit functionality within Law Enforcement Data Service (LEDS). It is not intended to be viewed as current Home Office policy. It is to be circulated to and viewed only by members of the LEDS Open Space.

Purpose

1. The purpose of this paper is to inform this group of the audit capability within LEDS and to promote discussion.
2. This paper will be discussed in the LEDS Open Space on 17 July 2019. The aim is to provide further information in due course, picking up any concerns raised at the meeting and future developments.

Summary

3. LEDS audit will provide the same capability as currently available in both PNC and PND. For example, this list is not exhaustive.
 - Audit Searches
 - Bulk Searches
 - Facial Searches
 - Recently Active Users
 - Searches Conducted Overnight
4. LEDS will provide an audit capability to the extent that the Auditor will see what the user saw by capturing screen shots.
5. All events will be captured for audit purposes (end to end) and will be accurately captured in a timely manner.
6. The audit will meet the evidential standard for both criminal and misconduct cases and evidence derived from it will be to a non-repudiation standard.
7. LEDS audit data will be held within the [REDACTED] cloud platform. It will be held separately to LEDS operational data and will conform to industry standards.
8. A proposal has been agreed by policing to hold LEDS audit data for 3 years. This proposal will be discussed separately with the Information Commissioners Office for confirmation. Audit data is held separately to the LEDS data and can only be accessed by accredited Auditors with the right role-based access controls.
9. LEDS propose to be able to produce reports that are either lists of data e.g. lists of burglaries in a time span or counts of data e.g. how many burglaries were there. There will also be some pre-set reports that will be generated routinely by LEDS. For Audit, LEDS currently proposes to produce a pre-set report for publication of the number of audit checks carried out by each Force/Agency.

Key question

- 10. An opportunity for Open Space members to ask questions regarding LEDS audit and promote discussion around what they would like to see reported and if this is possible. Consideration must be given to whether the information is available to LEDS e.g. outcomes of audit checks will be held locally and not reportable by LEDS.**

Annex A – Previous LEDS Audit Powerpoint Presentation by [REDACTED], circulated as a separate document.