



BJP CPMP Extension

MOPAC Investment Advisory & Monitoring meeting 19th January 2023**Report by Lindsey Chiswick on behalf of the Chief of Corporate Services**

Part 1 – This section of the report will be published by MOPAC. It is classified as OFFICIAL – PUBLIC

Executive Summary

This decision seeks approval for the funding required to extend the Covert Policing Management Platform (CPMP) project to complete the delivery of the outstanding software required to support the centralised authorisation of covert activity and the management of assets involved, together with the necessary contract extension to support this.

Covert Policing Management Platform (CPMP) is a project delivering the Met Police Covert Authorities (MPCA) software application to centrally manage the authorisation processes and assets involved in covert activity to ensure compliance with current and future legislation. This corporate IT system will help maintain standards, evidence legality and improve trust in covert operations.

The purchase of this software solution was approved in April 2018 (PCD 364), but delays to the project now require additional funding and extensions to the contract to enable completion.

Recommendations

The Deputy Mayor for Policing and Crime, via the Investment Advisory and Monitoring meeting (IAM), is asked to:

- **Approve** the allocation of an additional £0.63m from the 2023/24 TD Capital Plan to enable the project to continue through to completion
- **Note** that the MPS is working with legal advisors, TLT, in reviewing its contractual position in order to recover the costs and losses associated with the delay. Therefore, the approval for the additional £0.63m capital funding, is to underwrite the additional costs.
- **Approve** an extension of the contract value from £903,238 to £1,066,334 for MPS instructed variations to requirements, which includes £50k contract headroom. Extend the contract period to March 2024 to accommodate delays in the delivery schedule.

Time sensitivity

A decision is required from the Deputy Mayor by 28th February 2023 to enable the CPMP project to continue, as it currently only has sufficient MOPAC approved funding to operate until March 2023.

Non-confidential facts and advice to the Deputy Mayor for Policing and Crime

Introduction and background

1. Covert Policing Management Platform (CPMP) is a project delivering the Met Police Covert Authorities (MPCA) software application that will provide a corporate IT system to help maintain standards, evidence legality and improve trust in covert operations. As such, the application will manage:
 - covert authorities for:
 - Part II Regulation of Investigatory Powers Act 2000 (RIPA), Directed Surveillance, Intrusive Surveillance, Covert Human Intelligence Sources and Undercover Operatives,
 - Part III Police Act 1997 (Property Interference)
 - Investigatory Powers Act 2016, Targeted Equipment Interference (TEI)
 - Prison Rules, OPT surveillance activity
 - Criminal Conduct Act 2021 for CHIS and UCO
 - Covert assets deployed in support of these authorities
 - the allocation, more efficient deployment and central governance of all covert resources on MPS investigations and operations
 - the risks associated with utilising covert assets and techniques.

Issues for consideration

2. This information is contained in the restricted section of the report.

Contributes to the MOPAC Police & Crime Plan 2022-25¹

3. This contributes to delivering the Police and Crime Plan by making the deployment of covert methods and assets, in support of policing priorities, more efficient and effective.

Financial, Commercial and Procurement Comments

4. This request is for the approval of the £603k of additional funds required to deliver the CPMP project. These funds are required to maintain the project delivery team for an extended period to the end of March 2024. The project has approved funding to operate, in its current form, until the end of March 2023.

¹ [Police and crime plan: a safer city for all Londoners | London City Hall](#)

5. Approval is required to extend the contract value from £903,238 to £1,066,334 including £50k contract headroom, representing an 18% uplift, as well as an extension to the contract term to March 2024 to account for project delays.
6. As an extension to an existing service, this work does not change any aspects relating to responsible procurement.
7. This request does not contribute to the London Anchor Institutions Charter.

Legal Comments

8. The MPS is reviewing its legal position, as set out in the restricted section of this report.

Equality Comments

9. As this is an extension of an existing service this work does not change any aspects relating to equality or diversity'.

Privacy Comments

10. This information is contained in the restricted section of the report.
11. The MPS is subject to the requirements and conditions placed on it as a 'State' body to comply with the European Convention of Human Rights and the Data Protection Act (DPA) 2018. Both legislative requirements place an obligation on the MPS to process personal data fairly and lawfully in order to safeguard the rights and freedoms of individuals.
12. Under Article 35 of the General Data Protection Regulation (GDPR) and Section 57 of the DPA 2018, Data Protection Impact Assessments (DPIA) become mandatory for organisations with technologies and processes that are likely to result in a high risk to the rights of the data subjects.
13. Information Assurance and Information Rights units within MPS have been consulted at all stages to ensure the project meets its compliance requirements.
14. A DPIA has been completed for this project.

Real Estate Implications

As this is an extension of an existing service this work does not change any aspects relating to real estate.

Environmental Implications

As this is an extension of an existing service this work does not change any aspects relating to environmental matters.

Background / Supporting Papers

15. None

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Part 2 – This section refers to the details of the Part 2 business case which is NOT SUITABLE for MOPAC Publication.

The Government Security Classification marking for Part 2 is: OFFICIAL-SENSITIVE [OPERATIONAL]

Part 2 of Covert Policing Management Platform (CPMP) Business Justification Paper (BJP) is exempt from publication for the following reasons:

- Exempt under Article 2(2)(a) of the Elected Local Policing Bodies (Specified Information) Order 2011 (Data Protection Section 43 – Commercial Interests).

The paper will cease to be exempt from publication until 3 years after the end of the contract.