

|                                             |                                                     |
|---------------------------------------------|-----------------------------------------------------|
| 1 Insluiten                                 |                                                     |
| 1 Herstellen / Voorkomen                    |                                                     |
| 3 Overdragen                                |                                                     |
|                                             |                                                     |
| 01 Voor-aanmelding (nieuwe) Justitiabele    | 1.1 Verkort inschrijven (nieuwe) Justitiabele GW    |
|                                             | 1.2 Verkort inschrijven (nieuwe) Justitiabele VB    |
|                                             |                                                     |
| 02 Eerste plaatsingen (nieuwe) Justitiabele | 2.1 Definitief inschrijven (nieuwe) Justitiabele GW |
|                                             | 2.2 Definitief inschrijven (nieuwe) Justitiabele VB |
|                                             |                                                     |
| 03 Justitiabele dossier                     | 3.1 Justitiabele dossier GW                         |
|                                             | 3.2 Justitiabele dossier VB                         |
|                                             |                                                     |
| 04 Inkomstenprocedure                       | 4.1 Ontvangen (nieuwe) Justitiabele GW              |
|                                             | 4.2 Uitvoeren inkomsten procedure GW                |
|                                             | 4.3 Ontvangen (nieuwe) Justitiabele VB              |
|                                             | 4.4 Uitvoeren inkomsten procedure VB                |
|                                             |                                                     |
| 05 Inkomsten Screening en Selectie          | 5.1 Intake Screening & Selectie                     |
|                                             | 5.2 Integrale intake                                |
|                                             |                                                     |
| 06 Verblijf binnen de inrichting            | 6.1 Primair proces GW                               |
|                                             | 6.2 Primair proces VB                               |
|                                             |                                                     |
| 07 Veiligheid en Beveiliging                | 7.1 Beveiligingsmethodiek                           |
|                                             | 7.2 Calamiteitenplan                                |
|                                             | 7.3 Inzet ibt                                       |
|                                             | 7.4 Sleutelplan                                     |
|                                             | 7.5 PZI Portofoon                                   |
|                                             |                                                     |
|                                             |                                                     |
| 08 Verlof en Detentiefasering               | 8.1 Detentiefasering                                |
|                                             | 8.2 Verlof GW                                       |
|                                             | 8.3 Verlof VB                                       |
|                                             |                                                     |
| 09 Tijdelijk Verlaten Inrichting            | 09.1 Tijdelijk verlaten inrichting GW               |
|                                             | 09.2 Tijdelijk verlaten inrichting VB               |
|                                             |                                                     |
| 10 Doorplaatsingen Justitiabele             | 10.1 Doorplaatsen GW                                |
|                                             | 10.2 Doorplaatsen VB                                |
|                                             |                                                     |
| 11 Uittakes                                 | 11.1 Uittake GW                                     |
|                                             | 11.2 Uittake VB                                     |
|                                             |                                                     |
| 12 Uitschrijven Justitiabele                | 12.1 Uitschrijven Justitiabele GW                   |
|                                             | 12.2 Uitschrijven Justitiabele VB                   |
|                                             |                                                     |
| 13 Vertrek procedure                        | 13.1 Uitvoeren vertrekprocedure GW                  |
|                                             | 13.2 Uitvoeren vertrekprocedure VB                  |
|                                             |                                                     |
| 14 PIOFACH                                  | 14.1 Personeel                                      |
|                                             | 14.2 ICT                                            |
|                                             | 14.3 Organisatie                                    |
|                                             | 14.4 Financien                                      |
|                                             | 14.5 Automatisering                                 |
|                                             | 14.6 Communicatie                                   |
|                                             | 14.7 Huisvesting                                    |

|                                                  | Processtep                        | Werk-instructie                                                                                                                                                                                                                     | Systeem-instructie                                                                      | Impact WTWIV werkprocessen                    | Mate impact werkprocessen | Impact IV                                                                        | Mate impact IV          | Mute-have      | Could-have                                                                                                                                     | # work IV       | Bron                                            |                                                       |
|--------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------|----------------------------------------------------------------------------------|-------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------|-------------------------------------------------------|
| 1.4 Verkeer beschrijven (nieuw) Justitabele GW   | Ontvangen vooraanmelding GW       | Arrestaties<br>ZGS<br>ZGD<br>Kardelen<br>Proveniëren<br>Zelfhulden                                                                                                                                                                  | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW                                     | Nut<br>Nut<br>Nut<br>Nut<br>Nut               |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut                                                  |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Verwerken vooraanmelding GW       | Controlleren<br>Selecteren plaats                                                                                                                                                                                                   | Tulp GW<br>Tulp GW                                                                      | Nut<br>Nut                                    |                           | Nut<br>Nut                                                                       |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Reserveren plaats GW              |                                                                                                                                                                                                                                     |                                                                                         |                                               |                           |                                                                                  |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Ontvangen vooraanmelding VS       | Vernieuwen artikel SI<br>Vernieuwen artikel SI<br>Controlleren                                                                                                                                                                      | Tulp GW<br>Signa<br>CDO                                                                 | Ja<br>Ja<br>Ja                                | Middel<br>Middel<br>Klein | Ja<br>Ja<br>Ja                                                                   | Groot<br>Groot<br>Groot | Ja<br>Ja<br>Ja | Ja<br>Ja<br>Ja                                                                                                                                 | Ja<br>Ja<br>Ja  | Specie in voortzetting van belang               |                                                       |
|                                                  | Verwerken vooraanmelding VS       |                                                                                                                                                                                                                                     |                                                                                         |                                               |                           |                                                                                  |                         |                |                                                                                                                                                |                 |                                                 | Nog niet duidelijk wat de exacte beswaartexten worden |
| 1.5 Defectief beschrijven (nieuw) Justitabele GW | Reserveren plaats VS              | Selecteren plaats                                                                                                                                                                                                                   | Tulp GW                                                                                 | Ja                                            | Middel                    | Ja                                                                               | Middel                  |                | Verkeert beschrijven verduiden binnen Tulp GW, Incl vasthouden gerechtigde de gegevens bij onzeker van dat beschrijving is selectie.           |                 |                                                 |                                                       |
|                                                  | Ontvangen defectieve aanmelding   | Gevoegelijk SPG<br>Gevoegelijk EBI<br>Gevoegelijk CTV<br>Gevoegelijk TTB<br>Gevoegelijk PFC<br>Gevoegelijk DGSZ<br>Gevoegelijk TA<br>Gevoegelijk SGA<br>Gevoegelijk PP<br>INB Arrestant<br>INB Regulier<br>INB VIGZ<br>Controlleren | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                                               |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Verwerken defectieve aanmelding   | Bevestigen plaats                                                                                                                                                                                                                   | Digitaal<br>Registren                                                                   | excl<br>Nut                                   |                           | Nut<br>Nut                                                                       |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Bevestigen plaats                 | Verkeer voerle<br>Aankleden ter Ratteling<br>Plattelen<br>Aankleden doeler<br>Vermaken informatie<br>Informatie registreren<br>Deien informatie                                                                                     | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW               | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                           |                                                                                  |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Verwerken defectieve aanmelding   | Reguler<br>Gedistribute                                                                                                                                                                                                             | Ja<br>Ja                                                                                | Nut<br>Nut                                    |                           | Nut<br>Nut                                                                       |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
| 2.3 Defectief beschrijven (nieuw) Justitabele VS | Verwerken defectieve aanmelding   |                                                                                                                                                                                                                                     |                                                                                         |                                               |                           |                                                                                  |                         |                | Mogelijke termtoelagen aanpassen in Tulp selectie (selectiebesluit Vernieuwde gedragswaard CDO)                                                | endeie selectie | Tulp Selectie + JO (voor joint digitale bulgje) |                                                       |
|                                                  | Bevestigen plaats                 |                                                                                                                                                                                                                                     |                                                                                         |                                               |                           |                                                                                  |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Bevestigen plaats                 |                                                                                                                                                                                                                                     |                                                                                         |                                               |                           |                                                                                  |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Bevestigen plaats                 |                                                                                                                                                                                                                                     |                                                                                         |                                               |                           |                                                                                  |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Bevestigen plaats                 |                                                                                                                                                                                                                                     |                                                                                         |                                               |                           |                                                                                  |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
| 4.1 Ontvangen (nieuw) Justitabele GW             | Ontvangen documenten              | Verkeer<br>Lichtingverkeer<br>Transport<br>Zakelijkvervoer<br>Controlleren<br>Afhandelen documenten                                                                                                                                 | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp Selectie<br>CDO             | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut                                    |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Verwerken documenten              | Verkeer<br>Lichtingverkeer<br>Transport<br>Zakelijkvervoer<br>Controlleren<br>Afhandelen documenten                                                                                                                                 | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp Selectie<br>CDO             | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut                                    |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Verwerken documenten              | Verkeer<br>Lichtingverkeer<br>Transport<br>Zakelijkvervoer<br>Controlleren<br>Afhandelen documenten                                                                                                                                 | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp Selectie<br>CDO             | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut                                    |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Verwerken documenten              | Verkeer<br>Lichtingverkeer<br>Transport<br>Zakelijkvervoer<br>Controlleren<br>Afhandelen documenten                                                                                                                                 | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp Selectie<br>CDO             | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut                                    |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Verwerken documenten              | Verkeer<br>Lichtingverkeer<br>Transport<br>Zakelijkvervoer<br>Controlleren<br>Afhandelen documenten                                                                                                                                 | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp Selectie<br>CDO             | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut                                    |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
| 4.2 Uitvoeren Informatie procedure GW            | Uitvoeren Informatie procedure GW | Uitvoeren Informatie procedure GW                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure GW | Uitvoeren Informatie procedure GW                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure GW | Uitvoeren Informatie procedure GW                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure GW | Uitvoeren Informatie procedure GW                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure GW | Uitvoeren Informatie procedure GW                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
| 4.3 Ontvangen (nieuw) Justitabele VS             | Ontvangen documenten              | Verkeer<br>Lichtingverkeer<br>Transport<br>Zakelijkvervoer<br>Controlleren<br>Afhandelen documenten                                                                                                                                 | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp Selectie<br>CDO             | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut                                    |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Verwerken documenten              | Verkeer<br>Lichtingverkeer<br>Transport<br>Zakelijkvervoer<br>Controlleren<br>Afhandelen documenten                                                                                                                                 | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp Selectie<br>CDO             | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut                                    |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Verwerken documenten              | Verkeer<br>Lichtingverkeer<br>Transport<br>Zakelijkvervoer<br>Controlleren<br>Afhandelen documenten                                                                                                                                 | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp Selectie<br>CDO             | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut                                    |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Verwerken documenten              | Verkeer<br>Lichtingverkeer<br>Transport<br>Zakelijkvervoer<br>Controlleren<br>Afhandelen documenten                                                                                                                                 | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp Selectie<br>CDO             | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut                                    |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Verwerken documenten              | Verkeer<br>Lichtingverkeer<br>Transport<br>Zakelijkvervoer<br>Controlleren<br>Afhandelen documenten                                                                                                                                 | Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp GW<br>Tulp Selectie<br>CDO             | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut |                           | Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut<br>Nut                                    |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
| 4.4 Uitvoeren Informatie procedure VS            | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                | Neder lijken naar resultaten beschrijven (beoordeling/functie), verschillen in regel verduiden voorwerpen in-eel, Vastdele door zelfde gedruct |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                | Geen actie benodigd! Selectiepunten worden na 6 maanden automatisch verwijderd.                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                | De L2 vernieuwde artikel SI                                                                                                                    |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
| 5.1 Intake screening en Selectie GW              | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                | Geen actie benodigd! Biometrische gegevens worden al na 6 maanden automatisch verwijderd.                                                      |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
| 5.2 Integrale Intake                             | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |
|                                                  | Uitvoeren Informatie procedure VS | Uitvoeren Informatie procedure VS                                                                                                                                                                                                   | Tulp GW                                                                                 | Nut                                           |                           | Nut                                                                              |                         |                |                                                                                                                                                |                 |                                                 |                                                       |

|                                      |                                                                        |      |        |       |                                                                                                                                                                                         |                      |                                 |
|--------------------------------------|------------------------------------------------------------------------|------|--------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
|                                      | Schulden                                                               |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Zorg                                                                   |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Werk en Inkomen                                                        |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Sociaal Netwerk                                                        |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Inzet ketenpartners, 3RO, gemeenten, zorg en vrijwilligersorganisaties |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
| 5.3 Intake VB                        | Intake MVZ                                                             | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Intake BAD                                                             | Ja   | Middel | Nee   | Informeren over huisregels, rechten & plichten (incl. mededelingsplicht art. 65).                                                                                                       |                      |                                 |
|                                      | Intake IW                                                              | Ja   | Middel | Nee   | Huisregels nader toelichten (zo informeren vzw-medeling).                                                                                                                               |                      |                                 |
|                                      | Medische intake                                                        | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
| 6.1 Primaire Procees GW              |                                                                        |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Arbeid                                                                 |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Beklag                                                                 |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Bezuur                                                                 |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Bevep                                                                  |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | DNA                                                                    |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Bagage en waardezoek                                                   |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Geduldienst                                                            |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Urine controle                                                         |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Stoffen en maatregelen                                                 |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
|                                      | Tellen en bijhouden data                                               |      |        | Nvt   |                                                                                                                                                                                         |                      |                                 |
| 6.2 Primaire Procees VB              | Beklag/Grievens                                                        | Ja   | Middel | Nee   | Proces onder loop nemen. Komst weekcommissaris i.p.v maandcommissaris. Kosten toek omhoog i.v.m. verhoogde frequentie. Informeren CVT binnen 24 uur bij handmatig onderzoek ah lichaam. |                      |                                 |
|                                      | Bemiddelen                                                             | Ja   | Middel | Nee   | Bemiddelen t.v.m. omstandigheden in VB.                                                                                                                                                 |                      |                                 |
|                                      | Bezuur                                                                 | Ja   | Middel | Nee   | Proces onder loop nemen.                                                                                                                                                                |                      |                                 |
|                                      | Bevep                                                                  | Ja   | Middel | Ja    | Nieuw: Beroep op medisch handelen medisch adviseur. Mogelijk IV impact JON7 Momenteel                                                                                                   |                      |                                 |
|                                      | DNA                                                                    | Nee  | Klein  | Nee   | Individueel wet dit beroep exact inhoudt. Neemt jurisdictie mee naar JZ.                                                                                                                |                      | mtb Teresa Ledderhof            |
|                                      | Bagage en waardezoek                                                   | Ja   | Groot  | Ja    | Geen mogelijkheid tot DNA afname.                                                                                                                                                       |                      |                                 |
|                                      | Geduldienst/Gewestelijke verzorging                                    | Ja   | Klein  | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Stoffen en maatregelen                                                 | Ja   | Middel | Ja    | Artikel 6 en impact (opdrachtelijke diensten t.v.m. en dagprogramma). Bij beroving voutaf (lichaatsen) wordt zoveel mogelijk rekening gehouden met godsdienst/beveiligingsverplichting. | opend                | Tulp Selectie                   |
|                                      | Tellen en bijhouden data                                               | Ja   | Klein  | Ja    | Aanpakken en aanpakken nieuwe beschikkingen (bv disciplinaire straf/maatregel art. 62, ontzegging                                                                                       |                      |                                 |
|                                      | Dagprogramma & Bewegingsvrijheid                                       | Ja   | Groot  | Ja    | besluit (2 p.p. 4 wetten en gebieden (algemeen) en indien directeur afwijkt van art. 22, 23, 36).                                                                                       | week per beschikking | Tulp Selectie + export naar CDO |
|                                      |                                                                        |      |        | Klein | Individuele afspraken op dagprogramma.                                                                                                                                                  |                      |                                 |
|                                      |                                                                        |      |        |       | Geen IV actie benodigd. Uren uit nieuwe Wtenv zijn momenteel al verwerkt in MAKS.                                                                                                       | mt                   | Brenda van der Pol              |
|                                      |                                                                        |      |        |       | Beveiligingsplan (bv. beveiligingsplan) moet worden geactualiseerd.                                                                                                                     |                      |                                 |
|                                      |                                                                        |      |        |       | Dagprogramma/verplichtingen door COA/IND. Verlaten formules in veranderingen/verlaten.                                                                                                  |                      |                                 |
|                                      |                                                                        |      |        |       | Verlaten beheer/verlaten/beveiliging in verlaten over. Uitsluitend gaat om ontzegging. Schikking maken van                                                                              |                      |                                 |
|                                      |                                                                        |      |        |       | Internaal gebruik beschikkingen. Personeelsplan plannen beslot ontzegging.                                                                                                              |                      |                                 |
|                                      |                                                                        |      |        |       | Rechtsbijstand/verlaten, afbreken beslot en CVT voor verlaten wordt 24/7 mogelijk. Verlaten                                                                                             |                      |                                 |
|                                      |                                                                        |      |        |       | verlaten art. 36 beslot mogelijk naar (inter)bestuurlijke regelingen.                                                                                                                   |                      |                                 |
|                                      |                                                                        |      |        |       | Personeelsplan geplande bezoeken moeten 6 maanden na opheffing worden vernietigd.                                                                                                       |                      |                                 |
|                                      |                                                                        |      |        |       | Geduldienst mogen niet meer worden opgenomen/behouden. Door IV per locatie aan te passen.                                                                                               |                      |                                 |
|                                      |                                                                        |      |        |       | Richt om internet te raadplegen (whitelists vaststellen en inregelen).                                                                                                                  | Eerste uren          | Sam de Fijter + JO              |
|                                      |                                                                        |      |        |       | Deontologischerijderonderzoek vindt nu ook al plaats.                                                                                                                                   |                      |                                 |
| 7.1 Actie Handboek Calamiteiten      | Medische Zorg                                                          | Ja   | Groot  | Ja    |                                                                                                                                                                                         |                      |                                 |
|                                      | Algemeen alarm                                                         | Nee  | Groot  | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Bij spijt prik incident                                                | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Brandalarm                                                             | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Bommelding verdachte pakket „poederbuis“                               | Nee  |        | Nee   | Relatie met beveiligingsplan poststukken.                                                                                                                                               |                      |                                 |
|                                      | Dreiging van buslief                                                   | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Evacuatie en noodoproep                                                | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Gijzeling                                                              | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Infectieziekten                                                        | Ja   | Middel | Nee   | Bij uitbreken pandemie zijn er uitzonderingen bij wet geregeld.                                                                                                                         |                      |                                 |
|                                      | Informatiebeveiligingsincident                                         | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | NL Alert                                                               | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Ongeoorloofde afwezigheid                                              | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Ongeval                                                                | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Ontneming                                                              | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Ontvluchting(poging)                                                   | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Opstand                                                                | Ja   | Middel | Nee   | Er is mogelijkheid tot afhoudingen lockdown bij opstand.                                                                                                                                |                      |                                 |
|                                      | Opvang en nazorg                                                       | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Overlijden in de tent                                                  | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Suicide(poging)                                                        | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Uitval communicatie                                                    | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Uitval ICT voorziening                                                 | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Uitval personeel(algemeen)                                             | Ja   | Middel | Nee   | Door uitbreiding van dagprogramma activiteiten sprake van risico (BCP aanpassen).                                                                                                       |                      |                                 |
|                                      | Uitval personeel( pandemie)                                            | Ja   | Middel | Nee   | Bij uitbreken pandemie zijn er uitzonderingen bij wet geregeld.                                                                                                                         |                      |                                 |
|                                      | Uitval stroomvoorziening                                               | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Vermising sleutels                                                     | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
| 7.2 Calamiteitsplan                  | Actualiseren calamiteiten                                              | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Vaststellen calamiteitsplan                                            | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Actualiseren onderliggende plannen                                     | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Actualiseren onderliggende plannen                                     | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Actualiseren externe plannen                                           | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Vaststellen externe plannen                                            | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Koppelen documenten                                                    | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Vaststellen documenten                                                 | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Uitvoeren oefeningen                                                   | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Evaluatie oefeningen                                                   | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Controleren evaluatie                                                  | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
| 7.3 Inzet IBT                        | Verzoeken inzet IBT                                                    | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      |                                                                        |      |        |       | Beveiliging om geweld en vrijheidsberokende middelen te gebruiken bij terugkeeractiviteiten en                                                                                          |                      |                                 |
|                                      |                                                                        |      |        |       | TVI. Beveiliging van de minister om geweld en vrijheidsberokende middelen te gebruiken ter                                                                                              |                      |                                 |
|                                      |                                                                        |      |        |       | uitvoering van door hem genomen beslissingen of voorkoming van onttrekking aan het beslot                                                                                               |                      |                                 |
|                                      |                                                                        |      |        |       | verlaten.                                                                                                                                                                               |                      |                                 |
|                                      | Besluiten inzet IBT                                                    | Ja   | Klein  | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Informeren IBT commandant                                              | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Ontvangen verzoek IBT inzet                                            | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Uitvoeren inzet                                                        | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Rapporteren inzet                                                      | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Opstellen individueel rapport ( optioneel)                             | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Registreren inzet IBT                                                  | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Evaluatie inzet IBT                                                    | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
| 7.4 Sleutelplan                      | Opstellen sleutelplan 1                                                | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Uitvoeren sleutelbeheer                                                | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Registreren sleutels                                                   | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Toewijzen sleutels                                                     | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Ontvangen sleutels                                                     | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Uitvoeren periodieke telling sleutels                                  | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
| 7.5 Portafolio                       |                                                                        | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
| 7.6 Beveiligingsmethode              | Uitvoeren interne security audit.                                      | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Opdrachten beveiligingsinformatie pakket (BIP) – SMP?                  | Nee  |        | Nee   | SMP Security Management Pakket                                                                                                                                                          |                      |                                 |
|                                      | Vaststellen beveiligingsplan                                           | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Vaststellen beveiligings informatiepakket (BIP)                        | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Inspecteren beveiligingsmaatregelen (FIP)                              | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
|                                      | Opstellen plan                                                         | Word |        | Ja    | Mogelijke wijzigingen in Periodieke Inspectie Plan (PIP) - lokaal                                                                                                                       | Eerste uren          | Werkgroep                       |
|                                      | Bespreken rapport                                                      | Nee  |        | Nee   |                                                                                                                                                                                         |                      |                                 |
| 7.7 Straffen en Maatregelen          |                                                                        |      |        |       |                                                                                                                                                                                         |                      |                                 |
| 8.1 Detentiefasering                 | Ontvangen verzoek detentiefasering                                     |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Bespreken detentiefasering                                             |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Besluiten verzoek                                                      |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Registreren beslot                                                     |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Tengokoppelen beslot                                                   |      |        |       |                                                                                                                                                                                         |                      |                                 |
| 8.2 Verlof GW                        | Ontvangen verzoek                                                      |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Beoordelen verzoek                                                     |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Besluiten verzoek                                                      |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Registreren verzoek                                                    |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Tengokoppelen beslot                                                   |      |        |       |                                                                                                                                                                                         |                      |                                 |
| 8.3 Verlof VB – TVI?                 | Ontvangen verzoek                                                      |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Beoordelen verzoek                                                     |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Besluiten verzoek                                                      |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Registreren verzoek                                                    |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Tengokoppelen beslot                                                   |      |        |       |                                                                                                                                                                                         |                      |                                 |
| 9.1 Tijdelijk verboden inrichting GW | Ontvangen verzoek                                                      |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Controleren verzoek                                                    |      |        |       |                                                                                                                                                                                         |                      |                                 |
|                                      | Registreren verzoek                                                    |      |        |       |                                                                                                                                                                                         |                      |                                 |

|                                                        |                                                                                                                                                                                                  |                                 |    |       |                         |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |                                 |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----|-------|-------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
|                                                        | Voorbereiden verzoek<br>Registreren tijd                                                                                                                                                         |                                 |    |       |                         |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |                                 |
| 9.2 Tijdsijk verlaten inrichting VB                    | Ontvangen verzoek<br>Beoordelen verzoek<br>Registreren verzoek<br>Voorbereiden verzoek<br>Registreren tijd                                                                                       | Nee<br>Nee<br>Nee<br>Nee<br>Nee |    |       | Nee<br>Nee<br>Ja<br>Nee | Groot | Proces afhankelijk van doel' af dan met kennisoverstans versort DT&V<br>Beschikking voor incidentaal verlot om humanitaire redenen obo nieuwe titels.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | week per beschikking | Tulp Selectie + export naar CDD |
| <b>Tijdelijk Verloft Elders</b><br>10.1 Doorgaatsen GW | Ontvangen verzoek<br>Beoordelen verzoek<br>Besluiten verzoek<br>Registreren verzoek<br>Opstellen selectieadvies<br>Beoordelen selectieadvies<br>Terugkoppelen verzoek<br>Uitvoeren doorplaatsing |                                 | Ja | Groot | Ja                      | Groot | Remissien beschikkingen (rechtelijke grondslag: 18-02/2019/01/02/03/04/05/06/07/08/09/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232/1233/1234/1235/1236/1237/1238/1239/1240/1241/1242/1243/1244/1245/1246/1247/1248/1249/1250/1251/1252/1253/1254/1255/1256/1257/1258/1259/1260/1261/1262/1263/1264/1265/1266/1267/1268/1269/1270/1271/1272/1273/1274/1275/1276/1277/1278/1279/1280/1281/1282/1283/1284/1285/1286/1287/1288/1289/1290/1291/1292/1293/1294/1295/1296/1297/1298/1299/1300/1301/1302/1303/1304/1305/1306/1307/1308/1309/1310/1311/1312/1313/1314/1315/1316/1317/1318/1319/1320/1321/1322/1323/1324/1325/1326/1327/1328/1329/1330/1331/1332/1333/1334/1335/1336/1337/1338/1339/1340/1341/1342/1343/1344/1345/1346/1347/1348/1349/1350/1351/1352/1353/1354/1355/1356/1357/1358/1359/1360/1361/1362/1363/1364/1365/1366/1367/1368/1369/1370/1371/1372/1373/1374/1375/1376/1377/1378/1379/1380/1381/1382/1383/1384/1385/1386/1387/1388/1389/1390/1391/1392/1393/1394/1395/1396/1397/1398/1399/1400/1401/1402/1403/1404/1405/1406/1407/1408/1409/1410/1411/1412/1413/1414/1415/1416/1417/1418/1419/1420/1421/1422/1423/1424/1425/1426/1427/1428/1429/1430/1431/1432/1433/1434/1435/1436/1437/1438/1439/1440/1441/1442/1443/1444/1445/1446/1447/1448/1449/1450/1451/1452/1453/1454/1455/1456/1457/1458/1459/1460/1461/1462/1463/1464/1465/1466/1467/1468/1469/1470/1471/1472/1473/1474/1475/1476/1477/1478/1479/1480/1481/1482/1483/1484/1485/1486/1487/1488/1489/1490/1491/1492/1493/1494/1495/1496/1497/1498/1499/1500/1501/1502/1503/1504/1505/1506/1507/1508/1509/1510/1511/1512/1513/1514/1515/1516/1517/1518/1519/1520/1521/1522/1523/1524/1525/1526/1527/1528/1529/1530/1531/1532/1533/1534/1535/1536/1537/1538/1539/1540/1541/1542/1543/1544/1545/1546/1547/1548/1549/1550/1551/1552/1553/1554/1555/1556/1557/1558/1559/1560/1561/1562/1563/1564/1565/1566/1567/1568/1569/1570/1571/1572/1573/1574/1575/1576/1577/1578/1579/1580/1581/1582/1583/1584/1585/1586/1587/1588/1589/1590/1591/1592/1593/1594/1595/1596/1597/1598/1599/1600/1601/1602/1603/1604/1605/1606/1607/1608/1609/1610/1611/1612/1613/1614/1615/1616/1617/1618/1619/1620/1621/1622/1623/1624/1625/1626/1627/1628/1629/1630/1631/1632/1633/1634/1635/1636/1637/1638/1639/1640/1641/1642/1643/1644/1645/1646/1647/1648/1649/1650/1651/1652/1653/1654/1655/1656/1657/1658/1659/1660/1661/1662/1663/1664/1665/1666/1667/1668/1669/1670/1671/1672/1673/1674/1675/1676/1677/1678/1679/1680/1681/1682/1683/1684/1685/1686/1687/1688/1689/1690/1691/1692/1693/1694/1695/1696/1697/1698/1699/1700/1701/1702/1703/1704/1705/1706/1707/1708/1709/1710/1711/1712/1713/1714/1715/1716/1717/1718/1719/1720/1721/1722/1723/1724/1725/1726/1727/1728/1729/1730/1731/1732/1733/1734/1735/1736/1737/1738/1739/1740/1741/1742/1743/1744/1745/1746/1747/1748/1749/1750/1751/1752/1753/1754/1755/1756/1757/1758/1759/1760/1761/1762/1763/1764/1765/1766/1767/1768/1769/1770/1771/1772/1773/1774/1775/1776/1777/1778/1779/1780/1781/1782/1783/1784/1785/1786/1787/1788/1789/1790/1791/1792/1793/1794/1795/1796/1797/1798/1799/1800/1801/1802/1803/1804/1805/1806/1807/1808/1809/1810/1811/1812/1813/1814/1815/1816/1817/1818/1819/1820/1821/1822/1823/1824/1825/1826/1827/1828/1829/1830/1831/1832/1833/1834/1835/1836/1837/1838/1839/1840/1841/1842/1843/1844/1845/1846/1847/1848/1849/1850/1851/1852/1853/1854/1855/1856/1857/1858/1859/1860/1861/1862/1863/1864/1865/1866/1867/1868/1869/1870/1871/1872/1873/1874/1875/1876/1877/1878/1879/1880/1881/1882/1883/1884/1885/1886/1887/1888/1889/1890/1891/1892/1893/1894/1895/1896/1897/1898/1899/1900/1901/1902/1903/1904/1905/1906/1907/1908/1909/1910/1911/1912/1913/1914/1915/1916/1917/1918/1919/1920/1921/1922/1923/1924/1925/1926/1927/1928/1929/1930/1931/1932/1933/1934/1935/1936/1937/1938/1939/1940/1941/1942/1943/1944/1945/1946/1947/1948/1949/1950/1951/1952/1953/1954/1955/1956/1957/1958/1959/1960/1961/1962/1963/1964/1965/1966/1967/1968/1969/1970/1971/1972/1973/1974/1975/1976/1977/1978/1979/1980/1981/1982/1983/1984/1985/1986/1987/1988/1989/1990/1991/1992/1993/1994/1995/1996/1997/1998/1999/2000/2001/2002/2003/2004/2005/2006/2007/2008/2009/2010/2011/2012/2013/2014/2015/2016/2017/2018/2019/2020/2021/2022/2023/2024/2025/2026/2027/2028/2029/2030/2031/2032/2033/2034/2035/2036/2037/2038/2039/2040/2041/2042/2043/2044/2045/2046/2047/2048/2049/2050/2051/2052/2053/2054/2055/2056/2057/2058/2059/2060/2061/2062/2063/2064/2065/2066/2067/2068/2069/2070/2071/2072/2073/2074/2075/2076/2077/2078/2079/2080/2081/2082/2083/2084/2085/2086/2087/2088/2089/2090/2091/2092/2093/2094/2095/2096/2097/2098/2099/2100/2101/2102/2103/2104/2105/2106/2107/2108/2109/2110/2111/2112/2113/2114/2115/2116/2117/2118/2119/2120/2121/2122/2123/2124/2125/2126/2127/2128/2129/2130/2131/2132/2133/2134/2135/2136/2137/2138/2139/2140/2141/2142/2143/2144/2145/2146/2147/2148/2149/2150/2151/2152/2153/2154/2155/2156/2157/2158/2159/2160/2161/2162/2163/2164/2165/2166/2167/2168/2169/2170/2171/2172/2173/2174/2175/2176/2177/2178/2179/2180/2181/2182/2183/2184/2185/2186/2187/2188/2189/2190/2191/2192/2193/2194/2195/2196/2197/2198/2199/2200/2201/2202/2203/2204/2205/2206/2207/2208/2209/2210/2211/2212/2213/2214/2215/2216/2217/2218/2219/2220/2221/2222/2223/2224/2225/2226/2227/2228/2229/2230/2231/2232/2233/2234/2235/2236/2237/2238/2239/2240/2241/2242/2243/2244/2245/2246/2247/2248/2249/2250/2251/2252/2253/2254/2255/2256/2257/2258/2259/2260/2261/2262/2263/2264/2265/2266/2267/2268/2269/2270/2271/2272/2273/2274/2275/2276/2277/2278/2279/2280/2281/2282/2283/2284/2285/2286/2287/2288/2289/2290/2291/2292/2293/2294/2295/2296/2297/2298/2299/2300/2301/2302/2303/2304/2305/2306/2307/2308/2309/2310/2311/2312/2313/2314/2315/2316/2317/2318/2319/2320/2321/2322/2323/2324/2325/2326/2327/2328/2329/2330/2331/2332/2333/2334/2335/2336/2337/2338/2339/2340/2341/2342/2343/2344/2345/2346/2347/2348/2349/2350/2351/2352/2353/2354/2355/2356/2357/2358/2359/2360/2361/2362/2363/2364/2365/2366/2367/2368/2369/2370/2371/2372/2373/2374/2375/2376/2377/2378/2379/2380/2381/2382/2383/2384/2385/2386/2387/2388/2389/2390/2391/2392/2393/2394/2395/2396/2397/2398/2399/2400/2401/2402/2403/2404/2405/2406/2407/2408/2409/2410/2411/2412/2413/2414/2415/2416/2417/2418/2419/2420/2421/2422/2423/2424/2425/2426/2427/2428/2429/2430/2431/2432/2433/2434/2435/2436/2437/2438/2439/2440/2441/2442/2443/2444/2445/2446/2447/2448/2449/2450/2451/2452/2453/2454/2455/2456/2457/2458/2459/2460/2461/2462/2463/2464/2465/2466/2467/2468/2469/2470/2471/2472/2473/2474/2475/2476/2477/2478/2479/2480/2481/2482/2483/2484/2485/2486/2487/2488/2489/2490/2491/2492/2493/2494/2495/2496/2497/2498/2499/2500/2501/2502/2503/2504/2505/2506/2507/2508/2509/2510/2511/2512/2513/2514/2515/2516/2517/2518/2519/2520/2521/2522/2523/2524/2525/2526/2527/2528/2529/2530/2531/2532/2533/2534/2535/2536/2537/2538/2539/2540/2541/2542/2543/2544/2545/2546/2547/2548/2549/2550/2551/2552/2553/2554/2555/2556/2557/2558/2559/2560/2561/2562/2563/2564/2565/2566/2567/2568/2569/2570/2571/2572/2573/2574/2575/2576/2577/2578/2579/2580/2581/2582/2583/2584/2585/2586/2587/2588/2589/2590/2591/2592/2593/2594/2595/2596/2597/2598/2599/2600/2601/2602/2603/2604/2605/2606/2607/2608/2609/2610/2611/2612/2613/26 |                      |                                 |

| Processtap                                                            | Instructie   |
|-----------------------------------------------------------------------|--------------|
| Inschrijven Justitabele                                               | Arrestanten  |
|                                                                       | IOS          |
|                                                                       | ISD          |
|                                                                       | Koeriers     |
|                                                                       | Preventieven |
| Invoeren vonnissen                                                    |              |
| D&R plan                                                              |              |
| Risicoscreener 1                                                      |              |
| Inkomsten procedure                                                   |              |
| Verzamelen informatie ketenpartners                                   |              |
| 24 uren intake                                                        |              |
| Intake medische dienst                                                |              |
| Mijn re integratiemap                                                 |              |
| Intake d&r                                                            |              |
| Intake arbeid                                                         |              |
| Intake observatie mentor                                              |              |
| Inzet ketenpartners, 3RO,gemeenten, zorg en vrijwilligersorganisaties |              |
| Film over detentie                                                    |              |
| Taalmeter                                                             |              |
| Reflector                                                             |              |
| SCIL                                                                  |              |
| Vorbereiden 1 e MDO                                                   |              |
| 1e MDO                                                                |              |
| Trajectgesprek                                                        |              |
| Vorbereiden 2e MDO                                                    |              |
| Risicoscreener deel 2 en 3                                            |              |
| 2e MDO                                                                |              |
| Vorbereiden 6 wekelijkse MDO                                          |              |
| 6 wekelijkse MDO                                                      |              |
| Detentiefasering                                                      |              |
| Onderzoek slachtofferbelangen                                         |              |
| Selectieadvies opstellen                                              |              |
| Advies MDO en VC                                                      |              |
| Afhandelen besluit                                                    |              |
| Verlof procedure                                                      |              |
| Extramuraal Verlof BBA                                                |              |
| V.I. advies                                                           |              |
| Afsluitend trajectgesprek                                             |              |
| Uittake                                                               |              |
| Vertrekprocedure                                                      |              |
| Uitschrijven Justitiabele                                             |              |

[illegible]