Ref No: 2 - 2012

# THE POLICE & CRIME COMMISSIONER FOR CLEVELAND

### DECISION RECORD FORM

REQUEST: For Approval for the PCC		
Title: Decision Making Structure and Recording Decisions		
Executive Summary: There is a requirement of the PCC to make decisions and record them in an open and transparent way. To aid the effectivess of this process and to ensure good governance of the organisation it is important that everyone works to the same process and procedure in having decisions approved, recording those decisions and most importantly supporting the reasons the decision has been made. This document sets out the process to be followed for decisions to be made by the PCC for Cleveland.		
Decision: The PCC for Cleveland is requested to approve the decision making structure and method for recording decisions within their organisation.		
Implications: Has consideration been taken of the following:	Yes	No
Financial		V
Legal		e ·
Human Rights		☑′
Sustainability		<b>4</b>
Risk		₽′
(If yes please provide further details)		

#### **Decision Required – Supporting Information**

Financial Implications (Must include comments of the PCC's CFO where the decision has financial implications)

Legal Implications (Must include comments of the Monitoring Officer where the decision has legal implications)

Equality and Diversity Implications

Human Rights Implications

Sustainability Implications

Risk Management Implications

## OFFICER APPROVAL Chief Executive

I have been consulted about the proposal and confirm that financial, legal, equalities advice has been taken into account in preparation of this report. I am satisfied that this is an appropriate request to be submitted to the Police and Crime Commissioner.

Signature: Date: 28 Hov 2012

#### **Police and Crime Commissioner:**

The above request HAS /- DOES NOT HAVE my approval.

Signature: Date: 28 Nov 2012