



**Lancashire
Constabulary**
police and communities together

REPORT TO: JOINT AUDIT COMMITTEE

DATE: 15 JUNE 2015

**REPORT AUTHOR: Steve Freeman, Office for the Police and Crime
Commissioner**

**SUBJECT: POLICE AND CRIME COMMISSIONER'S ANNUAL
GOVERNANCE STATEMENT**

Appendix A refers

1 Issue for Consideration

The Annual Governance Statement (AGS) forms part of the statutory accounts. Following the change in the governance arrangements due to the election of Police and Crime Commissioners, group accounts are now required.

2 Subject

The OPCC has now completed its annual review of governance arrangements and has documented its findings. The OPCC has undertaken a similar process to previous years, which has included completion of comprehensive schedules of evidence and a Certificate of Assurance for each main area of business. A copy of the Commissioner's draft Annual Governance Statement is attached at Appendix A for consideration.

2 Recommendation

In its role of reviewing the adequacy of the Commissioner's governance arrangements, the Joint Audit Committee is asked to consider the findings of the annual review of governance in the OPCC for 2014-15.

3 Implications

Financial:	There are no financial implications.
Legal:	None
Equality Impact Assessment:	N/A
Risks and Impact:	Low
Link to Police and Crime Plan:	Achieving Value for Money

6 List of attachments / appendices

- **Appendix A – Police and Crime Commissioner's final draft Annual Governance Statement 2014-15**
- **Appendix B – Certificate of Assurance**

7 Background Papers

None

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