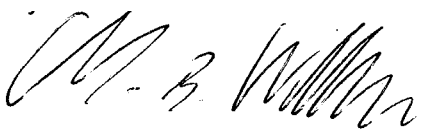


OFFICE OF POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE

Record of decision made by the Police and Crime Commissioner

Decision Notice Number 13/042

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|---|
| <b>Title/Subject:</b> Annual Governance Statement   |
| <b>Summary and recommendations:</b><br>The Accounts and Audit (England) Regulations 2011 require the PCC to publish an annual governance statement prepared in accordance with proper practice describing the governance framework in place and the annual review of effectiveness of the framework including the system of internal control. Any significant areas of development must be outlined together with an action plan to address them. |
| <b>Police and Crime Commissioner decision*</b><br>That the PCC agrees the annual governance statement set out in the attached appendix.   |
| <b>Signature:</b><br><br><b>Title: Police and Crime Commissioner for West Yorkshire</b><br><b>Date: 17 June 2013</b>   |