

Derbyshire Police Governance & JARAC Assurance Map



Chief Constable

- Accountable to the law for the exercise of police powers
- Accountable to the Commissioner for the delivery of efficient and effective policing, management of resources and expenditure by the force
- Managing all complaints against constabulary, except self
- Responsible for the business and operational risks of the constabulary

Appointed by Commissioner; Panel has veto (once)

Strategic Governance Board

- Held monthly (except August), meets in public.
- Attended by Commissioner, Dep Commissioner, Chief Constable, his Chief Officer Team and 2 statutory officers of the OPCC.
- Forum for Commissioner to hold Chief Constable to account

Police and Crime Commissioner

- Holds the Chief Constable to account
- Determines police and crime objectives
- Issues a Police and Crime Plan
- Appoints an audit committee
- Dip-test on ethics

Created under statute. Elected every four years

Governance-

What needs to be done

National

Her Majesty's Inspectorate of Constabulary

- Inspections/ reviews at police forces and organisations in England, Wales and Northern Ireland
- Individual, functional
- Force- level performance
- New PEEL inspections

Independent of government and police, appointed by Queen. Meeting as necessary

Information Commissioner's Office

- Uphold information rights in the public interest
- Tools available for taking action to change the behavior of organisations and individuals that collect personal data

Independent Police Complaints Commission

- Oversees the police complaints system
- Sets the standards by which the police should handle complaints
- Role in securing and maintaining public confidence

Health and Safety Executive

- Lead others to improve health and safety in the workplace
- Provide an effective regulatory framework
- Secures compliance with the law
- Reduces likelihood of low-frequency/high impact incidents

East Midlands Police and Crime Commissioners Board

- 5 Commissioners and 5 Chief Constables.
- Planning and monitoring functions. No decision making powers.
- Held quarterly.
- Meets in private.

Force Risk Management Board

- Overseas Constabulary risks arrangements
- Chaired by Dep CC with ACPO, & OPCC represented. At least once a year has JARAC member attend
- Meets 3 times a year

Rape Scrutiny Panel

- Independently review Derbyshire police's rape investigations where insufficient evidence to charge
- to identify improvements/ best practice
- to give transparency to partner agencies involved in serious sexual offences

Independent chair with expert agency membership. Meets 4 x pa

External Disability Reference Group

- Engagement forum of agencies representing disability related matters
- To improve understanding of communities with disabilities & tap into groups 'experience and skills
- To raise issues with Constabulary

Wide membership depends on issue, Meets every 4 months

Ad Hoc Gold Groups

Convened as and when. Chaired by an ACPO officer. Membership varies according to subject. May have IAG representation

Independent Advisory Group

- Provides link between police and communities to build trust & confidence
- Advises on strategic direction (esp equality & diversity) and critical incidents.

5 police standing members, plus cross section of community representatives. Meets regularly

Police and crime panel

Supporting and scrutinising the Commissioner on:

- Police and crime plan
- Priorities of Community Safety Partners
- Consultation with the public and victims
- Level of precept and Appointing Chief Constable

17 members including 2 not political.

Joint Audit Risk and Assurance Committee

- Risk Management and internal control framework of Commissioner and Chief Constable.
- Governance arrangements incl. providing for value for money
- Support and review work of audit providing assurance on risk management, internal controls and the annual accounts. Appointment of internal audit & recommendations on external audit provision
- Scrutinise the annual accounts, especially the financial reporting process

5 independents, meeting at least four times per year in public

Internal audit

- review and advise on quality & adequacy of internal controls
- work to an annual audit plan, scoped to cover key financial systems and other areas requiring an independent review –risk, governance, c/fraud & vfm
- work across & assurance for collaboration activities
- audit reports that highlight areas of control weakness for management review for accuracy and agree an action plan

Contracted to Mazars. Attend JARAC meetings

External Audit

- Audit annual financial statement of Commissioner and Chief Constable
- Work to an annual audit plan
- Look at financial governance, financial planning and financial control processes
- Provide an opinion that financial statements give a true and fair view

Contracted to KPMG. Attend JARAC meetings. Meet with Chief Constable and Commissioner

Assurance-

That it is done properly & in a timely and cost effective way

Derbyshire →

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