



# THE POLICE & CRIME COMMISSIONER FOR CLEVELAND

## DECISION RECORD FORM

**REQUEST:**

To agree the allocation of Senior Information Risk Owner responsibilities to the Deputy Chief Constable.

**Title:**

Senior Information Risk Owner Arrangements

**Executive Summary:**

National Police Information Security practice requires the appointment of a Senior Information Risk Owner (SIRO). It is accepted that PCCs with access to PNN and other police systems ought to adopt the convention of appointing a SIRO to take overall responsibility for the management of information risk.

In Cleveland the OPCC relies upon joint corporate arrangements in respect of communications and information technology and does not operate bespoke hardware or software solutions. In other words, the IT environment aligns with Cleveland Police. In those circumstances it makes sense to align SIRO arrangements with Cleveland Police.

This Decision Record approves the appointment of Deputy Chief Constable Iain Spittal for the purposes of SIRO responsibilities in respect of the Office of the Police & Crime Commissioner.

In so doing the PCC recognises that it would be unlawful to seek to effect a specific delegation to the DCC and approves the arrangement under which the Chief of Staff (as his delegate on risk management matters and in respect of overall management and leadership of the OPCC) liaises closely as part of existing meeting structures with the DCC and Steria, in relation to the management of information risk and information security risk.

This decision should be reflected in suitable terms in the appropriate section of the Joint Corporate Governance Framework as part of its next revision.

**Decision:**

Senior Information Risk Owner responsibilities in respect of the OPCC to be formally vested in the DCC and operated in close conjunction with the Chief of Staff as set out in this Decision Record.

**Implications:**

Has consideration been taken of the following:	Yes	No
Financial	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Legal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Equality & Diversity	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Human Rights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sustainability	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Risk	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**(If yes please provide further details below)**

**Decision Required – Supporting Information**

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

There are no financial implications from this decision.

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

None arise separately from the body text above.

Equality and Diversity Implications

None arise

Human Rights Implications

None arise

Sustainability Implications

None arise

Risk Management Implications

None arise separately from the body text above.

**OFFICER APPROVAL**

**Chief Executive**

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

Signed: 

Date: 18/12/14

**Police and Crime Commissioner:**

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

Signed: 

Date: 5/1/15