

## APPENDIX 3

Table 10 | Statement of Responsibilities

<b>SENIOR EXECUTIVE ACCOUNTABILITY REGIME</b>	
<b>Statement of Responsibilities<sup>27</sup></b>	
<b>Name of Individual:</b>	
<b>Name of Firm:</b>	
<b>Firm Reference: (if applicable)</b>	
<b>Contact at Firm:</b>	
<b>PCF:</b>	<b>Select applicable roles (from a drop-down list), relevant Inherent Responsibilities apply.</b>
<b>Start Date:</b>	
<b>Prescribed Responsibility:</b> <b>Is the Prescribed Responsibility shared as part of a job sharing arrangement: Yes / No</b>	<b>Select applicable responsibilities (from a drop-down list).</b>
<b>Additional information regarding the Prescribed Responsibility:</b>	<b>Free text, e.g. a breakdown of the key aspects of the Prescribed Responsibilities, if relevant.</b>
<b>Other Responsibilities:</b> <b>Title of Other Responsibility</b>	<b>Free text, e.g. details of any significant projects and the duration thereof.</b>
<b>PCF Role Holder Signature:</b>	
<b>Approver Signature:</b>	
<b>Date:</b>	
<b>Version:</b>	

<sup>27</sup> The template will be enhanced further following the consultation process.