

Westchester County Department of Parks, Recreation and Conservation

Document Approval Authority

Below is a matrix that outlines critical documents for fulfilling the adopted standards. For additional information on specific decision making of adoption and other documentation to demonstrate how each procedure is actually performed, please refer to the respective standard.

Standard	Title	Approving Authority	Approved Document Title
1.5	Vision	Commissioner - PRC	PRC Vision Statement
2.3.1	Community Comprehensive Plan with Park and Recreation Component	Westchester County Planning Board	Patterns For Westchester - The Land and the People
2.4	Park and Recreation System Master Plan	Commissioner - PRC	PRC Master Plan Review Policy
2.5	Strategic Plan	Commissioner - PRC	PRC Strategic Plan Policy
2.10	ADA Transition Plan	Commissioner - PRC	PRC Adopted ADA Transition Plan Policy
3.4	Public Information Policy and Procedure	Commissioner - PRC	PRC Public Information Policy and Procedure
4.4.1	Leadership Succession Procedure	Commissioner - PRC	Senior Management Succession Plan
5.4	Annual or Biennial Budget	Westchester County Board of Legislators	BOL ACT-2022-161 - Approval 2023 Operating Budget
8.1	Codes, Laws, and Ordinances	Westchester County Board of Legislators	Westchester County Charter Section 273 Westchester County Charter Section 765
9.1	Risk Management Policy	Director of Risk Management	WC Risk Management Program
9.1.1	Risk Management Plan and Procedures	Commissioner - PRC	PRC Risk Management Plan