

	Policy Name	Review Date on Policy	Reviewed	Reviewer	Committee Responsible	Current Progress		
						RED	AMBER	GREEN
1	Audio Recordings Policy	Jan-24	Jan-22		AMOC			
2	Best Value Statement	Sep-20			F&P			
3	Budget Monitoring Policy	Jul-18			F&P			
4	Business Continuity Plan	Oct-19			F&P			
5	Business Risk Management	Aug-21			F&P			
6	Civic Protocols	Nov-22	Nov-21		F&P			
7	Code of Conduct	Jun-21	Jun-21		Council			
8	Communications Policy & Social Media Policy	Sep-22	Sep-20		D&L			
9	Complaints Policy	Jan-24	Jan-22		F&P			
10	Data Protection/Document Retention & Disposal Policy	Mar-23	Mar-21		AMOC			
11	Dignity at Work (Bullying & Harrassment Policy)	Jan-24	Jan-22		F&P			
12	Disability Employment Policy	Dec-19			F&P			
13	Drugs & Alcohol Policy	Apr-18			F&P			
14	Employee Handbook and Officer/Member Protocol	Oct-19			F&P			
15	Employment Grievance Policy	Jan-24	Jan-22		F&P			
16	Employer's Pensions Discretion Policy	Dec-19			F&P			
17	Environment Policy	Sep-20			AMOC			
18	Equal Opportunities	Jan-24	Jan-22		F&P			
19	Financial Regulations	Sep-22	Sep-21		F&P			
20	Financial Risk Assessment	Feb-22	Feb-21		F&P			
21	Finance Policy	Sep-19			F&P			
22	Financial Risk Management Protocols	Sep-17			F&P			
23	Flag Flying Policy and Protocols	Jul-22	Aug-20		AMOC			
24	Health & Safety Policy & Manual	Mar-21	Mar-20		AMOC			
25	Internal Financial Control, Scrutiny & Review	Sep-20			F&P			
26	Internal Financial Controls, Self Assessment & SIC				F&P			
27	Investment Strategy	Sep-21	Sep-20		F&P			
28	Lettings Policy (+Hire charges)	Jan-23	Jan-22		F&P			
29	Managing Sickness Absence	Sep-20			F&P			
30	Markets Policy & Application	May-19			D&L			
31	Maternity/Paternity	NOT ON FILE						
32	Model Publication Strategy (DELETE?)	Apr-18						
33	Pay & Conditions Policy	Nov-22	Nov-21		F&P			
34	Recruitment and Selection Policy	Feb-20			F&P			
35	Reserves Policy	Jul-19			F&P			
36	Resolution Policy	Feb-23	Feb-21					
37	Standing Orders	Jul-22	Jul-21		Council			
38	STRATEGY	Nov-22	Nov-21		D&L			
39	Safeguarding Policy	May-20			F&P			
40	Section 137 protocols & FOC Use	Feb-22	Feb-21		F&P			
41	Training Learning & Development	Jan-24	Jan-22		F&P			
42	Unreasonable Behaviour Policy	Jun-20			F&P			
43	Volunteering Policy	Jul-19			F&P			
44	Whistleblowing	Apr-18			F&P			
45	Terms of Reference Committees/Systems & Procedures/NDP/TTPB	May-22	Jun-22		Council			
46	Council Budget	Dec-22	Dec-21		Council			

## Colour Code Key

 RED Review overdue

 AMBER Draft Review Complete - Awaiting Council Adoption

 GREEN Policy adopted by Council