

	Policy Name	Review Date on Policy	Reviewed	Committee Responsible	Current Progress		
					RED	AMBER	GREEN
1	Audio Recordings Policy	Jan-24	Jan-22	F&O			GREEN
2	Best Value Statement	Aug-22	Aug-22	F&O		AMBER	
3	Budget Monitoring Policy	Jan-24	Jan-22	F&O			GREEN
4	Business Continuity Plan	Sep-22	Sep-22	F&O		AMBER	
5	Business Risk Management	Jan-23	Jan-22	F&O			GREEN
6	Civic Protocols	Nov-22	Nov-21	F&O			GREEN
7	Code of Conduct	May-23	May-22	Council			GREEN
8	Communications Policy & Social Media Policy	Sep-22	Sep-20	D&L			GREEN
9	Complaints Policy	Jan-24	Jan-22	F&O			GREEN
10	Data Protection/Document Retention & Disposal Policy	Mar-23	Mar-21	F&O			GREEN
11	Dignity at Work (Bullying & Harrassment Policy)	Jan-24	Jan-22	F&O			GREEN
12	Disability Employment Policy	Dec-19		Personnel	RED		
13	Drugs & Alcohol Policy	Apr-18		Personnel	RED		
14	Employee Handbook and Officer/Member Protocol	Oct-19		Personnel	RED		
15	Employment Grievance Policy	Sep-24	Sep-22	Personnel			GREEN
16	Employer's Pensions Discretion Policy	Dec-19		Personnel	RED		
17	Environment Policy	Sep-20		F&O	RED		
18	Equal Opportunities	Jan-24	Jan-22	F&O			GREEN
19	Equity, Diversity & Inclusion Policy	Jun-23	Jun-22	D&L			GREEN
20	Financial Regulations	Sep-22	Sep-21	F&O		AMBER	
21	Financial Risk Assessment	Jan-23	Jan-22	F&O			GREEN
22	Finance Policy	Jul-24	Jul-22	F&O			
23	Flag Flying Policy and Protocols	Jul-22	Aug-20	F&O	RED		
24	Health & Safety Policy & Manual	Mar-21	Mar-20	F&O		AMBER	
25	Internal Financial Control, Scrutiny & Review	Mar-23	Mar-22	F&O			GREEN
26	Investment Strategy	Jul-23	Jul-22	F&O			GREEN
27	Lettings Policy (+Hire charges)	Jan-23	Jan-22	F&O			GREEN
28	Managing Sickness Absence	Sep-24	Sep-22	Personnel			GREEN
29	Markets Policy & Application	May-19		F&O	RED		
30	Model Publication Strategy	Apr-18		F&O	RED		
31	Pay & Conditions Policy	Nov-22	Nov-21	Personnel			GREEN
32	Recruitment and Selection Policy	Sep-24	Sep-22	Personnel			GREEN
33	Reserves Policy	Jul-19		F&O	RED		
34	Resolution Policy	Feb-23	Feb-21	Personnel			GREEN
35	Standing Orders	Jun-23	Jun-22	Council			GREEN
36	STRATEGY	Nov-22	Nov-21	D&L			GREEN
37	Safeguarding Policy	May-20		F&O	RED		
38	Section 137 protocols & FOC Use	Jan-23	Jan-22	F&O			GREEN
39	Training Learning & Development	Jan-24	Jan-22	Personnel			GREEN
40	Unreasonable Behaviour Policy	Jun-20		F&O	RED		
41	Volunteering Policy	Sep-24	Sep-22	F&O			GREEN
42	Whistleblowing	Apr-18		Personnel	RED		
43	Terms of Reference Committees/Systems & Procedures/NDP/TTPB	May-23	Jun-22	Council			GREEN
44	Council Budget	Dec-22	Dec-21	Council			GREEN

## Colour Code Key

RED	Review overdue
AMBER	Draft Review In progress
GREEN	Policy adopted by Council