

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

Colour Code Key

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