

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

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