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Generated on: 15 February 2017

| | Policy Title | Approved Date | Policy Review Cycle | Policy Risk Level | Policy Type | Final Panel for Approval | Policy Status | Date to Final Panel for Approval |
|--|--|---------------|---------------------|-------------------|----------------|--------------------------|------------------|----------------------------------|
|  | Street Naming and Numbering Policy | 01-Jan-2005 | 3 years | Low | Statutory | Cabinet | Overdue | July 2017 |
|  | Anti-Social Behaviour Policy | 18-Dec-2013 | 3 years | High | Statutory | Full Council | Being Reviewed | September 2017 |
|  | Safeguarding Policy | | 3 years | High | Statutory | Full Council | New | June 2017 |
|  | Hate Crime Policy | 01-Mar-2008 | 3 years | High | Non Statutory | Cabinet | Being Reviewed | September 2017 |
|  | AHM Collections Development Policy | 01-Feb-2016 | 2 years | Medium | Non Statutory | Cabinet | Pending Approval | Feb 2018 |
|  | AHM Collections Care and Conservation Policy | 01-Feb-2016 | 2 years | Medium | Non Statutory | Cabinet | Pending Approval | Feb 2018 |
|  | Equalities Policy | 31-Jan-2014 | 3 years | Low | Non Statutory | Full Council | Overdue | May 2017 |
|  | Corporate Plan | 11-May-2016 | 1 year | High | Constitutional | Full Council | Being Reviewed | May 2017 |
|  | Constitution | 20-Jan-2016 | 1 year | High | Statutory | Full Council | Approved | March 2017 |
|  | Data Protection Policy | 01-Jun-2014 | 3 years | High | Statutory | Cabinet | Approved | June 2017 |
|  | Freedom of Information (FoI) Policy | 01-Jun-2014 | 3 years | High | Statutory | Cabinet | Approved | June 2017 |
|  | Data Retention Policy | 01-Jan-2005 | 3 years | High | Non Statutory | EMT | Overdue | September 2017 |
|  | Capital Strategy | 24-Feb-2016 | 1 year | Medium | Constitutional | Full Council | Being Reviewed | Feb 2017 |

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|  | Corporate Charging Policy - Accounting Services | 24-Feb-2016 | 1 year | Medium | Constitutional | Full Council | Being Reviewed | Feb 2017 |
|  | Corporate Debt Policy - Accounting Services | 08-Apr-2014 | 3 years | Low | Non Statutory | Chief Accountant | Approved | May 2017 |
|  | Counter Fraud and Corruption Policy | 24-Feb-2009 | 1 year | Low | Non Statutory | Full Council | Overdue | August 2017 |
|  | Medium Term Financial Strategy | 24-Feb-2016 | 1 year | Medium | Constitutional | Full Council | Being Reviewed | Feb 2017 |
|  | Treasury Management Strategy Statement | 24-Feb-2016 | 1 year | Medium | Constitutional | Full Council | Being Reviewed | Feb 2017 |
|  | South Holland Common Housing Allocations Policy | 01-Jun-2013 | 3 years | High | Statutory | Full Council | Being Reviewed | April 2017 |
|  | Capability Policy | 18-Jan-2017 | 3 years | Medium | Non Statutory | Cabinet | Approved | January 2020 |
|  | Disciplinary Policy | 18-Jan-2017 | 3 years | High | Statutory | Cabinet | Approved | January 2020 |
|  | Grievance Policy | 18-Jan-2017 | 3 years | Medium | Statutory | Cabinet | Approved | January 2020 |
|  | Bullying and Harassment | 18-Jan-2017 | 3 years | Medium | Statutory | Cabinet | Approved | January 2020 |
|  | Learning & Development Policy | 18-Jan-2017 | 3 years | Low | Non Statutory | Cabinet | Approved | January 2020 |
|  | Managing Attendance Policy | 18-Jan-2017 | 3 years | Medium | Non Statutory | Full Council | Approved | January 2020 |
|  | Parental Rights | 18-Jan-2017 | 3 years | Medium | Statutory | Cabinet | Approved | January 2020 |
|  | Recruitment and Selection Policy | 18-Jan-2017 | 3 years | Medium | Non Statutory | Cabinet | Approved | January 2020 |
|  | Managing and Supporting Change Policy | 18-Jan-2017 | 3 years | High | Statutory | Full Council | Approved | January 2020 |
|  | Whistleblowing Policy - Confidential Reporting Code | 18-Jan-2017 | 3 years | High | Statutory | Full Council | Approved | January 2020 |
|  | Health & Safety Policy | 31-Mar-2015 | 2 years | High | Statutory | Full Council | Approved | March 2017 |
|  | Corporate Asbestos Policy | 22-Jun-2016 | 2 years | High | Statutory | Full Council | Approved | June 2018 |

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|  | Statement of Licensing Policy | 07-Jan-2016 | 4 years | High | Constitutional | Full Council | Approved | Jan 2020 |
|  | Gambling Policy - Statement of Principles | 16-Dec-2015 | 3 years | High | Constitutional | Full Council | Approved | Dec 2018 |
|  | Sexual Establishments Policy Statement | 19-Jun-2013 | 3 years | Medium | Non Statutory | Licensing Committee | Overdue | May 2017 |
|  | Asset Management Strategy | 18-Jun-2014 | 5 years | High | Constitutional | Full Council | Approved | June 2019 |
|  | Affordable Housing Policy | 01-Jan-2009 | 3 years | Low | Non Statutory | Full Council | Being Reviewed | Sept 2017 |
|  | Strategic Tenancy Policy | 12-Sep-2012 | 3 years | Low | Statutory | Full Council | Being Reviewed | Sept 2017 |