

SHDC Policy Register

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Rows are sorted by Approved Date

Policy Title	Policy Type	Approved Date	Policy Review Cycle	End Date	Policy Status	Latest Note	Assigned To
Affordable Housing Policy	Non Statutory	01-Jan-2009	3 years	01-Jan-2012	Being Reviewed	This policy sits within the Local plan and will therefore be approved alongside it. The local plan has been submitted and it is anticipated to be approved in Nov/December of 2018 by the Joint planning committee.	Matthew Hogan
Strategic Tenancy Policy	Statutory	12-Sep-2012	3 years	12-Sep-2015	Being Reviewed	Confirmed with Matthew Hogan that the update provided to PDP was to come back in Feb 2019 with an update on the position	Matthew Hogan
South Holland Common Housing Allocations Policy	Statutory	01-Jun-2013	3 years	01-Jun-2016	Pending Approval	This policy has been approved by PDP but has still yet to go for final approval, Democratic services working with Housing to get on the forward plan for	Phil Stacey

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						final approval	
Asset Management Strategy	Constitutional	18-Jun-2014	5 years	18-Jun-2019	Pending Approval	This will be reviewed as per the schedule, the service is currently looking at producing an integrated strategy which will involve high level discussions with Councillors and Senior managers and therefore will incur delays.	Ross Hastie
Statement of Licensing Policy	Constitutional	07-Jan-2016	5 years	07-Jan-2021	Approved	Statutory requirement to review every 5 years	Donna Hall
Corporate Asbestos Policy	Statutory	22-Jun-2016	2 years	22-Jun-2018	Being Reviewed	The Revised Policy is still in draft format and requires further discussion with the areas concerned before it can be completed. As there is a Corporate Health & Safety Policy in place, all other aspects of Health and Safety are covered under procedures. Consideration is being given to creating a procedure	Emily Ferrier; Nick Kendrick

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						<p>as opposed to a policy on Asbestos. This would remove it from the need to go through PDP etc., but would not diminish its importance.</p> <p>In terms of re-assurance matters involving asbestos are still being handled as they always have within all of our properties i.e. Asbestos Registers, licensed asbestos is being removed only by competent licensed asbestos removal companies, any operatives required to work on or near non-licensed asbestos have received suitable and sufficient training on "Working on non-licensed asbestos". The principle has never changed from the last policy.</p>	

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Anti-Social Behaviour Policy	Statutory	01-Jul-2016	3 years	01-Jul-2019	Approved	SHDC is now using the Lincolnshire ASB Strategy in conjunction with South Hollands enforcement policy, if a separate ASB policy is still required then the service has stated this could be prepared for Q4 18/19	Dee Bedford
HR Policy Handbook	Non Statutory	18-Jan-2017	3 years	18-Jan-2020	Approved		Claire Burton
Corporate Debt Policy - Accounting Services	Non Statutory	25-Jul-2017	3 years	25-Jul-2020	Approved	This will be reviewed as per the schedule	Mark Astbury; Samantha Knowles
Sexual Establishments Policy Statement	Non Statutory	06-Sep-2017	3 years	06-Sep-2020	Approved	https://democracy.sholland.gov.uk/ie/ListDocuments.aspx?Cid=141&Mid=2227&Ver=4	Donna Hall
Unreasonable Behaviour and vexatious requests	Non Statutory	21-Nov-2017	3 years	21-Nov-2020	Approved	Approved by Council. Now on SHDC intranet and website. just need to email SMT to provide link and confirm	Sarah Wolstenholme-Smy
Health & Safety Policy	Statutory	22-Nov-2017	2 years	22-Nov-2019	Approved	Complete on forward plan	Emily Ferrier1; Nick Kendrick

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						awaiting approval from EMT	
Counter Fraud and Corruption Policy	Non Statutory	14-Dec-2017	3 years	14-Dec-2020	Approved	This is due to Gov & Aud committee in December 17	Faye Haywood; Emma Hodds
Whistleblowing Policy - Confidential Reporting Code	Statutory	14-Dec-2017	3 years	14-Dec-2020	Approved	This is due to Gov & Aud committee in December 17	Faye Haywood; Emma Hodds
Constitution	Statutory	18-Jan-2018	1 year	18-Jan-2019	Approved	Changes continue to be made when and where necessary and agreed at Council on a regular basis.	Rhonda Booth
AHM Collections Development Policy	Non Statutory	01-Feb-2018	2 years	01-Feb-2020	Approved	Email attached to advise that desktop review has taken place and policies are ok for next 2 years.	Julia Knight
AHM Collections Care and Conservation Policy	Non Statutory	01-Feb-2018	2 years	01-Feb-2020	Approved	Email attached to advise that desktop review has taken place and policies are ok for next 2 years.	Julia Knight
Corporate Plan	Constitutional	08-Mar-2018	1 year	31-Mar-2019	Approved	Plan is reviewed annually	Greg Pearson
Capital Strategy	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved		Mark Astbury; Samantha Knowles
Corporate Charging Policy - Accounting	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved		Mark Astbury; Samantha Knowles

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Services							
Medium Term Financial Strategy	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved		Mark Astbury; Samantha Knowles
Treasury Management Strategy Statement	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved		Mark Astbury; Samantha Knowles
Treasury Policy Statement & Clauses to be Adopted	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved		Mark Astbury; Samantha Knowles
Minimum Revenue Provision Policy Statement	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved		Mark Astbury; Samantha Knowles
Data Protection Policy	Statutory	29-May-2018	3 years	29-May-2021	Approved	Agreed at 29th May Cabinet	Mark Stinson
Corporate Enforcement Policy	Non Statutory	29-May-2018	3 years	29-May-2021	Approved		Sarah Shipley
Equalities Policy	Non Statutory	26-Jun-2018	3 years	26-Jun-2021	Being Reviewed	Equalities policy is being presented at the 26th June PDP	Greg Pearson
Freedom of Information (Fol) Policy	Statutory	26-Jun-2018	3 years	26-Jun-2021	Being Reviewed	FOI policy is being presented at the 26th June PDP	Greg Pearson
Street Naming and Numbering Policy	Statutory	01-Nov-2018	3 years	01-Nov-2021	Approved	Draft received and approved for sign off at PDP in September 2018	Clinton Bell
Hate Crime Policy	Non Statutory	01-Nov-2018	3 years	01-Nov-2021	Approved	superceded by county policy - internal procedures will be updated as per agreement with policy panel	Dee Bedford

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Safeguarding Policy	Statutory	20-Nov-2018	3 years	01-Nov-2021	Approved	Policy approved at SHDC cabinet 20/11/18	Donna Hall
Gambling Policy - Statement of Principles	Constitutional	28-Nov-2018	3 years	28-Nov-2021	Approved	Approved at SHDC full council 28/11/18	Donna Hall