

# SHDC Policy Register

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Rows are sorted by End Date

Policy Title	Policy Type	Can Policy be influenced (flexible scope)	Approved Date	Policy Review Cycle	End Date	Policy Status	Latest Note	Assigned To
Asset Management Strategy	Constitutional	Yes	18-Jun-2014	5 years	18-Jun-2019	Pending Approval	The Housing Manager attended PDP in September to discuss this upcoming Policy review and how the Panel can influence this Policy, It was noted that delays to this policy were due to the vacancy of the Strategic Property Manager Post as well as the Property Asset services manager having left the organisation, however despite this work is progressing on key priority areas	Jason King

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							of this strategy and there are no key issues to raise.	
Constitution	Statutory	No	18-Jan-2018	1 year	18-Jan-2020	Approved	Changes continue to be made when and where necessary and agreed at Council on a regular basis.	Rhonda Booth
HR Policy Handbook	Non Statutory	Yes	18-Jan-2017	3 years	18-Jan-2020	Approved		Claire Burton
AHM Collections Development Policy	Non Statutory	No	01-Feb-2018	2 years	01-Feb-2020	Approved	Policy been reviewed and amended.  Approval will be sought in Feb 2020.	Julia Knight
AHM Collections Care and Conservation Policy	Non Statutory	No	01-Feb-2018	2 years	01-Feb-2020	Approved	Policy been reviewed and amended.  Approval will be sought in Feb 2020.	Julia Knight
Corporate Plan	Constitutional	Yes	08-Mar-2018	1 year	01-Mar-2020	Approved	Plan is reviewed annually	Greg Pearson
Capital Strategy	Constitutional	Yes	27-Feb-2019	1 year	31-Mar-2020	Approved		Samantha Knowles
Corporate Charging Policy - Accounting	Constitutional	Yes	08-Mar-2018	1 year	31-Mar-2020	Approved		Samantha Knowles

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Services								
Medium Term Financial Strategy	Constitutional	No	08-Mar-2018	1 year	31-Mar-2020	Approved		Samantha Knowles
Treasury Management Strategy Statement	Constitutional	No	08-Mar-2018	1 year	31-Mar-2020	Approved		Samantha Knowles
Treasury Policy Statement & Clauses to be Adopted	Constitutional	No	08-Mar-2018	1 year	31-Mar-2020	Approved		Samantha Knowles
Minimum Revenue Provision Policy Statement	Constitutional	No	08-Mar-2018	1 year	31-Mar-2020	Approved		Samantha Knowles
Corporate Debt Policy - Accounting Services	Non Statutory	Yes	25-Jul-2017	3 years	25-Jul-2020	Approved	This will be reviewed as per the schedule	Samantha Knowles
Sexual Establishments Policy Statement	Non Statutory	Yes	06-Sep-2017	3 years	06-Sep-2020	Approved		Donna Hall
Health & Safety Policy	Statutory	No	22-Nov-2017	3 years	22-Nov-2020	Approved	This has been completed and reviewed by EMT, will be reviewed again in Nov 2019	Emily Ferrier; Nick Kendrick
Unreasonable Behaviour and vexatious requests	Non Statutory	Yes	21-Nov-2017	3 years	21-Nov-2020	Approved		Sarah Wolstenholme-Smy
Counter Fraud and Corruption Policy	Non Statutory	Yes	14-Dec-2017	3 years	14-Dec-2020	Approved		Faye Haywood
Whistleblowing Policy - Confidential	Statutory	Yes	14-Dec-2017	3 years	14-Dec-2020	Approved		Faye Haywood

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Reporting Code								
Statement of Licensing Policy	Constitutional	Yes	07-Jan-2016	5 years	07-Jan-2021	Approved	Statutory requirement to review every 5 years	Donna Hall
Data Protection Policy	Statutory	No	29-May-2018	3 years	29-May-2021	Approved	Agreed at 29th May Cabinet	Kirsty Mallett
Corporate Enforcement Policy	Non Statutory	Yes	29-May-2018	3 years	29-May-2021	Approved		Sarah Shipley
Equalities Policy	Non Statutory	Yes	26-Jun-2018	3 years	26-Jun-2021	Approved	Equalities policy is being presented at the 26th June PDP	Ross Bangs
Freedom of Information (Fol) Policy	Statutory	No	26-Jun-2018	3 years	26-Jun-2021	Approved	FOI policy is being presented at the 26th June PDP	Ross Bangs
Street Naming and Numbering Policy	Statutory	Yes	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	No	01-Nov-2018	3 years	01-Nov-2021	Approved	superceded by county policy - internal procedures will be updated as per agreement wth policy panel	Dee Bedford
Safeguarding Policy	Statutory	No	20-Nov-2018	3 years	01-Nov-2021	Approved		Donna Hall
Gambling Policy - Statement of	Constitutional	Yes	28-Nov-2018	3 years	28-Nov-2021	Approved	Approved at SHDC full council	Donna Hall

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Principles							28/11/18	
Records Management Policy		Yes		3 years	01-Jan-2022	Pending Approval		Kirsty Mallett
Strategic Tenancy Policy	Statutory	No	01-Feb-2019	3 years	01-Feb-2022	Approved	<p>Caroline Hannon Attended PDP in Feb where it was agreed to go to Senior Officers to determine the appetite for reviewing, the Panel were satisfied that officers would determine if there was an appetite for this.</p> <p>All councils are told to have a strategic tenancy policy, but this inst one that needs a formal review at this stage</p>	Matthew Hogan
Anti-Social Behaviour Policy	Statutory	Yes	01-May-2019	3 years	01-Mar-2022	Approved	The ASB Policy has been approved as it is currently that of the Lincolnshire County Council one. The County one is currently	Dee Bedford

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							out for consultation as it has been updated in line with new recommendations from the victims commissioner, any updated on this will be fed through to PDP	
South Holland Common Housing Allocations Policy	Statutory	No	01-Jun-2019	3 years	01-Mar-2022	Approved	This policy has been approved by PDP and is now going through the final process of approval	Phil Stacey
HMO Licencing Policy	Statutory	Yes	12 March 2019	3 years	March 2022	Approved		Phil Stacey
Private Sector Housing Enforcement Policy	Statutory	Yes	12 March 2019	3 years	March 2022	Approved		Phil Stacey
Affordable Housing Policy	Non Statutory	Yes	01-Apr-2019	3 years	01-Apr-2022	Approved	This Policy has approved within the Local Plan, It has been agreed there doesn't need to be a separate housing strategy, this has now been formally adopted in line with the Local Plan	Matthew Hogan

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Taxi Licensing Policy	Non Statutory	Yes	01-Jun-2019	3 years	01-Jun-2022	Approved		Donna Hall