

| SHDC Policy Register | | | | | | | | | | | | |
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| Council | Partnership Policy | Theme | Policy Title | Policy Type | Can Policy be influenced (flexible scope) | Approved Date | Policy Review Cycle | Policy Review Date | Policy Status | Latest Update | Policy Owner | Final Approval Panel |
| SHDC | Yes | Assets | Asset Management Policy | Constitutional | Yes | 18-Jun-14 | 5 years | 18-Jun-19 | Due for review | A new Strategic Asset Management Plan is set to be developed across all partner Councils with a view to adoption by South Holland and our two partner Councils in Q3 of 2022/23. The Plan will seek to set out a 'strategic framework' for asset management for the partnership and will then focus on the key issues and priorities for the three sovereign councils; those priorities will be politically shaped and will feed into budget processes to ensure that assets are managed, acquired and disposed of in the right way and at the right time to create maximum value to our residents and to each Council. | Richard Hodgson/Andy Fisher | |
| SHDC | Yes | Debt | Corporate Debt Policy - Accounting Services | Non Statutory | Yes | 25-Jul-17 | 3 years | 25-Jul-21 | In review | Will be brought to July PDP | Samantha Knowles/Sharon Hammond | TBC |
| SHDC | Yes | Safeguarding | Safeguarding Policy | Statutory | No | 20-Nov-18 | 3 years | 01-Nov-21 | In Review | Will be brought to May PDP | Emily Holmes | |
| SHDC | Yes | Information Management | Records Management Policy | Non Statutory | Yes | | 3 years | 01-Jan-22 | In Review | Will be brought to May PDP | Kirsty Porter | |
| SHDC | Yes | HR | HR Policy Handbook | Non Statutory | Yes | 18-Jan-21 | 3 years | 18-Jan-22 | In review | Will be brought to May PDP - James Gilbert to clarify on previous policy handbook status | James Gilbert | |
| SHDC | Yes | ASB | Anti-Social Behaviour Policy | Statutory | Yes | 01-May-19 | 3 years | 01-Mar-22 | Due for review | The countywide ASB Strategy is being reviewed in light of the Safer Lincolnshire Partnership refresh and needs assessment and is currently scheduled to be reviewed by November 2022 | Dee Bedford | |
| SHDC | No | Licensing | Taxi Licensing Policy | Non Statutory | Yes | 01-Jun-19 | 3 years | 01-Jun-22 | Approved | | Donna Hall | |
| SHDC | Yes | Industrial Units | Industrial Units Letting Policy | Non Statutory | No | 27-Oct-20 | 1 Year | 01-Sep-22 | Approved | Policy owner provided a verbal update to PDP in November together with an update on numbers of units now let on terms consistent with the updated policy and the timetable for finalising the outstanding unit leases. The policy has only been in force for 14 months and renewals of leases have been managed sensitively given the potential impact on businesses as a result of the Covid pandemic. | Andy Fisher | |
| SHDC | Yes | Communities | Graffiti and Street Art Management Policy | Non Statutory | Yes | | 3 Years | 01-Sep-22 | In review | | Phil Perry | |
| SHDC | | Enforcement | SHDC Mobile Homes and Caravan Site Licensing and Fee Policy | Statutory | Yes | | 3 Years | 01-Sep-22 | | | Jason King | |
| SHDC | | Licensing | Sexual Establishments Policy Statement | Non Statutory | Yes | 06-Sep-17 | 5 years | 06-Sep-22 | Approved | | Donna Hall | |
| SHDC | Yes | FOI | Freedom of Information Policy | Statutory | No | 26-Jun-18 | 3 years | 01-Nov-22 | Due for review | These are policies which (together with the Data Protection Policy) we have identified as being suitable for alignment across the Partnership. Work has yet to commence on this. As such responsible officer has agreed with PDP to withdraw these from PDP's work programme for the moment and bring them at a later point when they have been looked at from a Partnership perspective. | Mark Stinson | |
| SHDC | Yes | Complaints | Unreasonable Behaviour and vexatious requests | Non Statutory | Yes | 21-Nov-17 | 3 years | 01-Nov-22 | In Review | Will be reviewed within the wider strategic partnership and will be brought forward to the next PDP | Mark Stinson | |
| SHDC | | Museum | AHM Collections Development Policy | Non Statutory | No | 01-Nov-20 | 2 years | 01-Nov-22 | Approved | | Julia Knight | |
| SHDC | | Museum | AHM Collections Care and Conservation Policy | Non Statutory | No | 01-Nov-20 | 2 years | 01-Nov-22 | Approved | | Julia Knight | |
| SHDC | Yes | Environmental | Climate Change Strategy | Non-Statutory | Yes | 14-Dec-21 | 1 Year | 14-Dec-22 | Approved | | Sarah Baker | Cabinet |
| SHDC | | Housing Strategy | Housing Tenancy Management Policy | Statutory | Yes | 15-Dec-20 | 2 Year | 15-Dec-22 | Approved | | Vikki Cherry | |

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| SHDC | No | Housing Strategy | Strategic Tenancy Policy | Statutory | Yes | 01-Feb-19 | 3 years | 01-Feb-23 | Approved | This policy was taken to PDP previously and updated to reflect the fact that SHDC offers introductory to secure tenancies. This should also cover non-secure tenancies. As such the policy owner believes the policy exists to allow the council to grant the appropriate tenure types. There have been no changes to the tenancies we offer. Therefore It is suggested we re-date the review date to reflect this | Jason King | |
| SHDC | No | Corporate Strategy | Corporate Plan | Constitutional | Yes | 08-Mar-19 | 1 year | 01-Mar-23 | Approved | This is a 4 year corporate plan, historically yearly reviews have taken place, but this is not required. | James Gilbert | |
| SHDC | No | Finance | Capital Strategy | Constitutional | Yes | 03-Mar-22 | 1 year | 03-Mar-23 | Approved | Approved by full council in March 2022 (Annual review as part of budget setting Process) | Samantha Knowles | Full Council |
| SHDC | | Finance | Fees and Charges Policy | Constitutional | Yes | 03-Mar-22 | 1 year | 03-Mar-23 | Approved | Approved by full council in March 2022 (Annual review as part of budget setting Process) | Samantha Knowles | Full Council |
| SHDC | | Finance | Medium Term Financial Strategy | Constitutional | No | 03-Mar-22 | 1 year | 03-Mar-23 | Approved | Approved by full council in March 2022 (Annual review as part of budget setting Process) | Samantha Knowles | Full Council |
| SHDC | | Finance | Treasury Management Strategy (Includes Statement and Clauses) | Constitutional | No | 03-Mar-22 | 1 year | 03-Mar-23 | Approved | Approved by full council in March 2022 (Annual review as part of budget setting Process) | Samantha Knowles | Full Council |
| SHDC | | Finance | Minimum Revenue Provision Policy Statement | Constitutional | No | 03-Mar-22 | 1 year | 03-Mar-23 | Approved | Approved by full council in March 2022 (Annual review as part of budget setting Process) | Samantha Knowles | Full Council |
| SHDC | | Housing Strategy | Housing Allocations and Letting Policy | Statutory | Yes | 27-Apr-21 | 1 years | 27-Apr-23 | Due for review | Policy has only recently been implemented, Policy owner has advised that it would make sense for PDP members to receive an update on how the policy has performed in its first year once it has time to embed. | Jason king | Cabinet |
| SHDC | Yes | Corporate Strategy | Equality and Diversity | Statutory | No | | 4 Years | 01-Jun-23 | Approved | | Mark Stinson | |
| SHDC | Yes | H&S | Health & Safety Policy | Statutory | No | 15-Dec-20 | 3 years | 15-Dec-23 | Approved | This has been agreed by PSPS to be a 3 yearly policy review cycle in line with other organisations. | Nick Kendrick | |
| SHDC | | Fraud | Counter Fraud and Corruption Policy | Non Statutory | Yes | 11-Mar-21 | 3 years | 01-Mar-24 | Approved | | Faye Haywood | Governance and Audit |
| SHDC | Yes | Whistleblowing | Whistleblowing Policy - Confidential Reporting Code | Statutory | Yes | 11-Mar-21 | 3 years | 01-Mar-24 | Approved | | Faye Haywood | Governance and Audit |
| SHDC | | Housing Strategy | Empty Homes Strategy | Statutory | Yes | 27-Oct-20 | 1 year | 01-Mar-24 | Approved | | Jason King | Cabinet |
| SHDC | | Housing Strategy | Housing Assistance Policy | Statutory | Yes | 27-Oct-20 | 1 year | 01-Mar-24 | Approved | | Jason King | Cabinet |
| SHDC | Yes | ICT | ICT Employee & Member Access Policy | Non-statutory | Yes | 26-Apr-22 | 2 years | 26-Apr-24 | Approved | | Jackie Wright (PSPS) | Cabinet |
| SHDC | Yes | ICT | ICT Removable Media | Non-statutory | Yes | 26-Apr-22 | 2 years | 26-Apr-24 | Approved | | Jackie Wright (PSPS) | Cabinet |
| SHDC | Yes | ICT | ICT Remote Working Policy | Non-statutory | Yes | 26-Apr-22 | 2 years | 26-Apr-24 | Approved | | Jackie Wright (PSPS) | Cabinet |
| SHDC | Yes | ICT | ICT Third Party Supplier Access Policy | Non-statutory | Yes | 26-Apr-22 | 2 years | 26-Apr-24 | Approved | | Jackie Wright (PSPS) | Cabinet |
| SHDC | Yes | ICT | ICT Systems Acquisition Development and Deployment Policy | Non-statutory | Yes | 26-Apr-22 | 2 years | 26-Apr-24 | Approved | | Jackie Wright (PSPS) | Cabinet |
| SHDC | Yes | Enforcement | Corporate Enforcement Policy | Non Statutory | Yes | 14-Dec-21 | 3 years | 29-May-24 | Approved | | Donna Hall | |
| SHDC | Yes | DP | Data Protection Policy | Statutory | No | 10-Dec-21 | 3 years | 29-May-24 | Approved | | Kirsty Porter | |
| SHDC | | Street naming | Street Naming and Numbering Policy | Statutory | Yes | 01-Nov-21 | 3 years | 01-Nov-24 | Approved | | Clinton Bell | |
| SHDC | No | Licensing | Gambling Policy - Statement of Principles | Constitutional | Yes | 14-Dec-21 | 3 years | 28-Nov-24 | Approved | | Donna Hall | |
| SHDC | No | Licensing | Statement of Licensing Policy | Constitutional | Yes | 07-Jan-21 | 5 years | 07-Jan-26 | Approved | The statement of licensing policy has been revised and republished. Not due now until Jan 2026 | Donna Hall | |
| SHDC | Yes | Workforce Development | Workforce Development Strategy | Non-statutory | Yes | TBC | TBC | TBC | In Review | | Rachel Robinson | |