

Policy name	Lead	Policy Last Approved			Next Policy Review			Will this policy be aligned
Asset Management Policy	A Fisher	Feb-21	Jan-16	Jun-14	Feb-22	Jan-26	Jun-19	
Corporate Debt Policy - Accounting Services	S Knowles	-	-	Jul-17	-	-	Jul-21	Yes
Freedom of Information Policy	M Stinson	-	Jun-19	Jun-18	-	Due for review	Nov-21	Yes
Unreasonable Behaviour and vexatious requests	M Stinson	Sep-17	-	Nov-17	Due for review	-	Nov-21	Yes
Safeguarding Policy	E Holmes	Mar-21	Mar-21	Nov-18	Mar-23	Mar-23	Nov-21	Yes
HR Policy Handbook	PSPS HR	Under review	Under review	Jan-21	-	-	Jan-22	Yes
Information / Records Management Policy	M Stinson	May-17	-	Jan-19	May-20	-	Jan-22	Yes
Strategic Tenancy Policy	E Spicer	Jan-13	Jan-13	Feb-19	Jan-18	Jan-18	Feb-22	
Affordable Housing Policy	E Spicer	-	-	Jan-19	-	-	Apr-22	
Housing Allocations Policy	E Spicer	May-21	Jun-21	Apr-21	May-23	Jun-23	Apr-22	
Anti-Social Behaviour Policy	E Spicer	May-19	May-19	May-19	May-22	May-22	May-22	Yes
Taxi Licensing Policy	C Allen	-	Apr-21	Jun-19	Under review	-	Jun-22	
Sexual Establishments Policy Statement	C Allen	Nov-11	Apr-19	Sep-17	-	Apr-25	Sep-22	
Industrial Units Letting Policy	A Fisher	-	-	Oct-20	-	-	Oct-22	
AHM Collections Care and Conservation Policy	P Perry	Oct-19	-	Nov-20	Oct-24	-	Nov-22	
Housing Tenancy Management Policy	E Spicer	-	-	Dec-20	-	-	Dec-22	
Fees and Charges Policy	S Knowles	Mar-22	Mar-22	Mar-22	Mar-23	Mar-23	Mar-23	
Minimum Revenue Provision Policy Statement	S Knowles	Mar-22	Mar-22	Mar-22	Mar-23	Mar-23	Mar-23	
Equality and Diversity	M Stinson						Jun-23	
Health & Safety Policy	C Allen	Sep-21	-	Dec-20	Sep-24	-	Dec-23	
Whistleblowing Policy	PSPS HR	Nov-17	Jan-16	Mar-21	Due for review	Due for review	Mar-24	Yes
Counter Fraud and Corruption Policy	S Knowles	May-18	-	Mar-21	Due for review	-	Mar-24	
Empty Homes Strategy	E Spicer	-	Jan-14	Oct-20	-	Jan-18	Mar-24	
Housing Assistance / Homelessness Strategy	E Spicer	Oct-19	Jan-17	Oct-20	Oct-21	Jan-21	Mar-24	
ICT Employee & Member Access Policy	J Wright			Apr-22			Apr-24	
ICT Removable Media	J Wright			Apr-22			Apr-24	
ICT Remote Working Policy	J Wright			Apr-22			Apr-24	
ICT Third Party Supplier Access Policy	J Wright			Apr-22			Apr-24	
ICT Systems Acquisition Development and Deployment Policy	J Wright			Apr-22			Apr-24	
Data Protection Policy	M Stinson	May-18	Jul-19	Dec-21	Due for review	Jun-20	May-24	Yes
Corporate Enforcement Policy	M Gildersleeves	Jan-15	Feb-14	Dec-21	Due for review	Feb-17	May-24	

Gambling Policy - Statement of Principles	C Allen	Nov-18	Oct-21	Dec-21	Out for consultation	Oct-24	Nov-24	
Street Naming and Numbering Policy	A Fisher	-	-	Nov-21	-	-	Nov-24	
Statement of Licensing Policy	C Allen	Nov-20	Sep-20	Jan-21	Nov-25	Sep-25	Jan-26	
Social media acceptable use policy	J Gilbert	Oct-21	Sep-21	-	-	-	-	Yes
Customer feedback policy	M Stinson	Sep-17	Apr-14	-	Due for review	Due for review	-	Yes
Waste Enforcement Policy	C Allen	Jan-21	-	-	-	-	-	
Local Plan	M Gildersleeves	Mar-19	Jul-18	-	Mar-24	Jul-31	-	
RIPA	C Allen	Sep-21	Sep-21	-	Sep-24	Sep-24	-	
CCTV policy	E Spicer	Dec-20	-	-	Dec-21	-	-	
Equality Objectives & Equal Ops Policy	E Spicer	Sep-17	-	-	Sep-19	-	-	
Housing Strategy	E Spicer	Jan-12	Jan-13	-	Jan-17	Jan-18	-	
Private Sector Housing Policy	E Spicer	Jun-18	-	-	-	-	-	
		BBC	ELDC	SHDC	BBC	ELDC	SHDC	
Constitution	M Stinson	May-19	Jul-21	Jan-18	Under review	Under review	Under review	Yes
Workforce Development Strategy	R Robinson							