

Policy name	Lead	Policy Last Approved			Next Policy Review			Will this policy be aligned	Notes
		BBC	ELDC	SHDC	BBC	ELDC	SHDC		
Asset Management Policy	A Fisher	Feb-21	Jan-16	Jun-14	Feb-26	Jan-26	Jun-19	Yes	
Corporate Debt Policy - Accounting Services	S Knowles	-	-	Jul-17	-	-	Jul-21	Yes	
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	-	-	Nov-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		
Freedom of Information Policy	J Medler	-	Jun-19	Jun-18	-	-	Nov-22	Yes	
Unreasonable Behaviour and vexatious requests	J Medler	Sep-17	-	Nov-17	Nov-22	-	Nov-22	Yes	
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		
Constitution	J Medler	May-19	Jul-21	Jan-18	Jan-23	Jan-23	Jan-23	Yes	
Strategic Tenancy Policy	E Spicer	Jan-13	Jan-13	Feb-19	-	-	Feb-23		
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		
Housing Allocations Policy	E Spicer	May-21	Jun-21	Apr-21	May-23	Jun-23	Apr-23		
Equality and Diversity	J Medler				-	-	Jun-23		
Health & Safety Policy	C Allen	Sep-21	-	Dec-20	Sep-24	-	Dec-23		
HR Policy Handbook	PSPS HR	Jan-22	Jan-22	Jan-22	Jan-24	Jan-24	Jan-24	Yes	
Information / Records Management Policy	J Medler	May-17	-	Jan-22	-	-	Jan-24	Yes	
Whistleblowing Policy	PSPS HR	Nov-17	Jan-16	Mar-21	Mar-24	Mar-24	Mar-24	Yes	
Counter Fraud and Corruption Policy	S Knowles	May-18	-	Mar-21	May-23	-	Mar-24		
Empty Homes Strategy	E Spicer	-	Jan-14	Oct-20	-	-	Mar-24		
Housing Assistance / Homelessness Strategy	E Spicer	Oct-19	Jan-17	Oct-20	Mar-24	Mar-24	Mar-24		

KEY		Policy is overdue for review
		Policy is due for review within next 6 months
		Policy is not due for review for over 6 months

Local Plan	M Gildersleeves	Mar-19	Jul-18	Mar-19	Mar-24	Jul-31	Mar-24	
ICT Employee & Member Access Policy	J Wright			Apr-22	Apr-24	Apr-24	Apr-24	
ICT Removable Media	J Wright			Apr-22	May-24	May-24	Apr-24	
ICT Remote Working Policy	J Wright			Apr-22	Jun-24	Jun-24	Apr-24	
ICT Third Party Supplier Access Policy	J Wright			Apr-22	Jul-24	Jul-24	Apr-24	
ICT Systems Acquisition Development and Deployment Policy	J Wright			Apr-22	Aug-24	Aug-24	Apr-24	
Data Protection Policy	J Medler	May-18	Jul-19	Dec-21	May-24	May-24	May-24	Yes
Corporate Enforcement Policy	M Gildersleeves	Jan-15	Feb-14	Dec-21	-	-	May-24	
Workforce Development Strategy	R Robinson	Nov-20	Nov-20	Jun-22	May-24	May-24	May-24	Yes
Gambling Policy - Statement of Principles	C Allen	Nov-18	Oct-21	Dec-21	Nov-24	Nov-24	Nov-24	
Street Naming and Numbering Policy	A Fisher	-	-	Nov-21	-	-	Nov-24	
Safeguarding Policy	E Holmes	Mar-21	Mar-21	May-22	Mar-23	Mar-23	May-25	Yes
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	-	Oct-23	Sep-23	-	Yes
Customer feedback policy	J Medler	Sep-17	Apr-14	-	Mar-23	Mar-23	-	Yes
Waste Enforcement Policy	C Allen	Jan-21	-	-	-	-	-	
RIPA	C Allen	Sep-21	Sep-21	-	Sep-24	Sep-24	-	
CCTV policy	E Spicer	Dec-20	-	-	-	-	-	
Equality Objectives & Equal Ops Policy	E Spicer	Sep-17	-	-	-	-	-	
Private Sector Housing Policy	E Spicer	Jun-18	-	-	-	-	-	