

| SHDC Policy Register | | | | | | | | | | | |
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| Council | 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 | Licensing | Taxi Licensing Policy | Non Statutory | Yes | 01-Jun-19 | 3 years | 01-Jun-22 | In review | An extraordinary meeting of the Licensing Committee has been requested on 15th March for the Committee to consider the draft revised Taxi Licensing Policy, prior to formal statutory consultation for a recommended period of 12 weeks. A further Committee will then be convened in late June to approve the policy following consultation. It is therefore anticipated that the final policy will be published in July 2023. | Donna Hall | |
| SHDC | Industrial Units | Industrial Units Letting Policy | Non Statutory | No | 27-Oct-20 | 2 Year | 01-Sep-22 | In review | Policy will be considered and Update to be provided for Feb PDP | Andy Fisher | |
| SHDC | Licensing | Sexual Establishments Policy Statement | Non Statutory | Yes | 06-Sep-17 | 5 years | 06-Sep-22 | In review | There are no significant changes proposed to the policy, just a minor refresh of facts and figures. It is therefore proposed to take to the March Licensing Committee for approval. | Donna Hall | |
| SHDC | FOI | Freedom of Information Policy | Statutory | No | 26-Nov-19 | 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 agreed with PDP to withdraw these from PDP's work programme at the time and bring them at a later point once there has been opportunity to review from a partnership perspective | John Medler | |
| SHDC | Complaints | Unreasonable Behaviour and vexatious requests | Non Statutory | Yes | 21-Nov-17 | 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 agreed with PDP to withdraw these from PDP's work programme at the time and bring them at a later point once there has been opportunity to review from a partnership perspective | John Medler | |
| SHDC | Environmental | Climate Change Strategy | Non-Statutory | Yes | 14-Dec-21 | 1 Year | 14-Dec-22 | Approved | The Climate Change Strategy was adopted by the South and East Lincolnshire Climate Action Network (SELCAN) when it formed in July and responsibility for updating the document lies with them. They are currently working through the delivery plan within the Strategy, to review and revise in line with local priorities. This should be approved and updated by April 2023. | Sarah Baker | Cabinet |
| SHDC | Housing Strategy | Housing Tenancy Management Policy | Statutory | Yes | 15-Dec-20 | 2 Year | 15-Dec-22 | Approved | Policy will be considered and Briefing note to be provided for Feb PDP | Vikki Cherry | |

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| 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 |

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| SHDC | Enforcement | SHDC Mobile Homes and Caravan Site Licensing and Fee Policy | Statutory | Yes | | 3 Years | 01-Mar-23 | Approved | This is being looked at for alignment across the partnership, therefore review will be extended to account for this and reviewed policy which is aligned across the partnership is looking to be brought for approval by Q2 23/24 | Emily Spicer | |
| SHDC | Corporate Strategy | Corporate Plan | Constitutional | Yes | 08-Mar-19 | 1 year | 01-Mar-23 | Approved | This will move to partnership wide strategy as agreed by full council, that still identifies local priorities, this has been signed off by leaders to be approved for Q3 23/24 | James Gilbert | |
| SHDC | 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 | Approved | 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 | Corporate Strategy | Equality and Diversity | Statutory | No | | 4 Years | 01-Jun-23 | Approved | | John Medler | |
| SHDC | Communities | Graffiti and Street Art Management Policy | Non Statutory | Yes | 04-Oct-22 | 3 Years | 04-Oct-23 | Approved | | Phil Perry | |
| SHDC | Communities | South and East Lincolnshire Community Safety Strategy | Statutory | Yes | Oct-22 | 1 Year | 04-Oct-23 | Approved | | E Spicer | |
| SHDC | ASB | Anti-Social Behaviour Policy | Statutory | Yes | 01-Nov-21 | 3 years | 01-Nov-23 | In review | The Strategy is due for review now. Consultation on amending the document from a strategy to a policy has now begun. | Dee Bedford | |
| SHDC | 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 | 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 | ICT | ICT Employee & Member Access Policy | Non-statutory | Yes | 26-Apr-22 | 2 years | 26-Apr-24 | Approved | | Jackie Wright (PSPS) | Cabinet |

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| SHDC | ICT | ICT Removable Media | Non-statutory | Yes | 26-Apr-22 | 2 years | 26-Apr-24 | Approved | | Jackie Wright (PSPS) | Cabinet |
| SHDC | ICT | ICT Remote Working Policy | Non-statutory | Yes | 26-Apr-22 | 2 years | 26-Apr-24 | Approved | | Jackie Wright (PSPS) | Cabinet |
| SHDC | ICT | ICT Third Party Supplier Access Policy | Non-statutory | Yes | 26-Apr-22 | 2 years | 26-Apr-24 | Approved | | Jackie Wright (PSPS) | Cabinet |
| SHDC | 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 | Enforcement | Corporate Enforcement Policy | Non Statutory | Yes | 14-Dec-21 | 3 years | 29-May-24 | Approved | | Donna Hall | |
| SHDC | DP | Data Protection Policy | Statutory | No | 10-Dec-21 | 3 years | 29-May-24 | Approved | | Kirsty Porter | |
| SHDC | Museum | AHM Collections Development Policy | Non Statutory | No | 01-Jun-22 | 2 years | 01-Jun-24 | Approved | Policies signed off and approved by PFH, | Julia Knight | |
| SHDC | Museum | AHM Collections Care and Conservation Policy | Non Statutory | No | 01-Jun-22 | 2 years | 01-Jun-24 | Approved | Policies signed off and approved by PFH, | Julia Knight | |
| SHDC | Debt | Corporate Debt Policy - Accounting Services | Non Statutory | Yes | 19-Jul-22 | 2 Years | 19-Jul-24 | Approved | | Samantha Knowles/Sharon Hammond | TBC |
| SHDC | Housing Strategy | Strategic Tenancy Policy | Statutory | Yes | 01-Feb-19 | 3 years | 01-Aug-24 | Approved | Agreement to push back review date (Agreed Feb-23) | Emily Spicer | |
| SHDC | Street naming | Street Naming and Numbering Policy | Statutory | Yes | 01-Nov-21 | 3 years | 01-Nov-24 | Approved | | Clinton Bell | |
| SHDC | Licensing | Gambling Policy - Statement of Principles | Constitutional | Yes | 14-Dec-21 | 3 years | 28-Nov-24 | Approved | | Donna Hall | |
| SHDC | Safeguarding | Safeguarding Policy | Statutory | No | 24-May-22 | 3 years | 24-May-25 | Approved | | Emily Holmes | |
| SHDC | Information Management | Records Management Policy | Non Statutory | Yes | 24-May-22 | 3 years | 24-May-25 | Approved | | Kirsty Porter | |
| SHDC | HR | HR Policy Handbook | Non Statutory | Yes | 12-Jul-22 | 3 years | 12-Jul-25 | Approved | | James Gilbert | |
| SHDC | Licensing | Statement of Licensing Policy | Constitutional | Yes | 07-Jan-21 | 5 years | 07-Jan-26 | Approved | | Donna Hall | |
| SHDC | Assets | Asset Management Policy | Constitutional | Yes | 01-Jan-23 | 5 years | 01-Jan-28 | Approved | | Richard Hodgson/Andy Fisher | |
| SHDC | Workforce Development | Workforce Development Strategy | Non-statutory | Yes | TBC | TBC | TBC | In Review | | Rachel Robinson | |
| SHDC | Environmental | Sustainable Products Policy | Non Statutory | Yes | 12-Jul-22 | | | Approved | | Sarah Baker | Cabinet |
| SHDC | Assets | Derelict and Untidy Sites Policy | Statutory | Yes | | | | | | Richard Hodgson | Cabinet |