

Partnership Policy Register										KEY	Policy is overdue for review
Policy name	Lead	Policy Last Approved			Next Policy Review			Will this policy be aligned	Notes		Policy is due for review within next 6 months
		BBC	ELDC	SHDC	BBC	ELDC	SHDC				Policy is not due for review for over 6 months
Sexual Establishments Policy Statement	C Allen	Nov-11	Apr-19	Sep-17	-	Apr-25	Sep-22		Going to February Licensing committee for final approval		
Freedom of Information Policy	J Medler	Apr-17	Apr-17	Jun-18	Nov-22	Nov-22	Nov-22	Yes			
Unreasonable Behaviour and vexatious requests	J Medler	Sep-17	Apr-17	Nov-17	Nov-22	Nov-22	Nov-22	Yes			
Constitution	J Medler	May-19	Jul-21	Jan-18	Jan-23	Jan-23	Jan-23	Partially			
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	J King	May-21	Jun-21	Apr-21	May-23	Jun-23	Apr-23				
Equality and Diversity	J Medler	-	-	Jun-19	-	-	Jun-23	Yes			
South and East Lincolnshire Community Safety Strategy	E Spicer			Oct-22			Oct-23				
Health & Safety Policy	C Allen	Sep-21	-	Dec-20	Sep-24	-	Dec-23				
Climate Change Strategy	S Baker	Dec-21	Dec-21	Dec-21	Dec-23	Dec-23	Dec-23	Yes			
Information / Records Management Policy	J Medler	May-17	-	Jan-22	-	-	Jan-24	Yes			
Private Sector Housing Policy	E Spicer	Jun-18	-	-	Feb-24	Feb-24	Feb-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	Mar-24	Mar-24	Yes			
Housing Assistance / Homelessness Strategy	E Spicer	Oct-19	Jan-17	Oct-20	Mar-24	Mar-24	Mar-24	Yes			
Local Plan	M Gildersleeves	Mar-19	Jul-18	Mar-19	Mar-24	Jul-31	Mar-24				
ICT Employee & Member Access Policy	J Wright	May-21	May-21	Apr-22	Apr-24	Apr-24	Apr-24	Yes			
ICT Removable Media	J Wright	May-21	May-21	Apr-22	May-24	May-24	Apr-24	Yes			
ICT Remote Working Policy	J Wright	May-21	May-21	Apr-22	Jun-24	Jun-24	Apr-24	Yes			
ICT Third Party Supplier Access Policy	J Wright	May-21	May-21	Apr-22	Jul-24	Jul-24	Apr-24	Yes			
ICT Systems Acquisition Development and Deployment Policy	J Wright	May-21	May-21	Apr-22	Aug-24	Aug-24	Apr-24	Yes			
Data Protection Policy	J Medler	May-18	Jul-19	Dec-21	May-24	May-24	May-24	Yes			
Corporate Enforcement Policy	C Allen	Oct-22	Oct-22	Dec-21	Dec-24	Dec-24	May-24	Yes	Will be aligned at next iteration (May-24)		
Workforce Development Strategy	R Robinson	Nov-20	Nov-20	Jun-22	May-24	May-24	May-24	Yes			

