

## SHDC Policy Register

Directorate	Policy Title	SHDC Approved Date	Policy Review Cycle	SHDC Policy Review Date	Policy Status	Latest Update	Approval Route	Policy Owner
Governance	Whistleblowing	N/A	4 Years	Jun-23	In review	With AD and PFHs for review, will then go to CM then SLT before G&A (SHDC)		John Medler
Corporate	Pension Discretions (including Retirement - Early, Ill health normal)	Jan-20	4 Years	Jan-24	In review	This policy is still under review as part of terms and conditions alignment work across the partnership this is anticipated for a draft to come to PDP in Sep 2024 once the Ts and Cs review has come forward, whilst not directly linked the Ts and Cs review is taking priority in terms of HR resources		Rachel Robinson
Corporate	Long Service	Jan-20	4 Years	Jan-24	In review	This policy is still under review as part of terms and conditions alignment work across the partnership this is anticipated for a draft to come to PDP in September 2024 now the Ts and Cs review has come forward		Rachel Robinson
Finance	Counter Fraud and Corruption Policy	Mar-21	3 years	Mar-24	In review	With AD and PFHs for review, will then go to CM then SLT before G&A (SHDC)		Christine Marshall

Governance	Customer Feedback Policy		TBC	Apr-24	In Review	Ageed to come to November 2024 PDP		John Medler
Corporate	ICT Employee & Member Access Policy	Apr-22	2 years	Apr-24	In Review	Anticipated to come to PDP in June 2024		Jackie Wright (PSPS)
Corporate	ICT Removable Media	Apr-22	2 years	Apr-24	In Review	Anticipated to come to PDP in June 2024		Jackie Wright (PSPS)
Corporate	ICT Remote Working Policy	Apr-22	2 years	Apr-24	In Review	Anticipated to come to PDP in June 2024		Jackie Wright (PSPS)
Corporate	ICT Third Party Supplier Access Policy	Apr-22	2 years	Apr-24	In Review	Anticipated to come to PDP in June 2024		Jackie Wright (PSPS)
Corporate	ICT Systems Acquisition Development and Deployment Policy	Apr-22	2 years	Apr-24	In Review	Anticipated to come to PDP in June 2024		Jackie Wright (PSPS)
Regulatory	Climate Change Strategy	Jun-23	2 years	Jun-24	Review Pending	This is a policy update to be provided to SHDC PDP in June, the policy itself is not due for review		Sarah Baker
HRA	Strategic Tenancy Policy	Feb-19	3 years	Aug-24	Review Pending	No changes anticipated to policy, CG to confirm action with PDP		Jason King
Regulatory	Street Naming and Numbering Policy	Nov-21	3 years	Nov-24	Review Pending			Pauline Lyon
Wellbeing and Community Leadership	Anti-Social Behaviour Policy	Nov-21	3 years	Nov-24	Review Pending			Dee Bedford
Regulatory	Gambling Policy - Statement of Principles	Dec-21	3 years	Nov-24	Review Pending			Donna Hall
Governance	Data Protection Policy	Dec-21	3 years	Dec-24	Review Pending			John Medler

Wellbeing and Community Leadership	Health and Wellbeing Strategy	Mar-23	1 Year	Dec-24	Approved	Agreed to be reviewed with the review of the Healthy Living Action Plan		Emily Spicer/Roxanne Warrick
Finance	Capital Strategy	Feb-24	1 year	Feb-25	Approved			Christine Marshall
Finance	Fees and Charges Policy	Feb-24	1 year	Feb-25	Approved			Christine Marshall
Finance	Medium Term Financial Strategy	Feb-24	1 year	Feb-25	Approved			Christine Marshall
Finance	Treasury Management Strategy (Includes Statement and Clauses)	Feb-24	1 year	Feb-25	Approved			Christine Marshall
Finance	Minimum Revenue Provision Policy Statement	Feb-24	1 year	Feb-25	Approved			Christine Marshall
General Fund Assets	Industrial Units Letting Policy	Mar-23	2 Year	Mar-25	Approved			Andy Fisher
Wellbeing and Community Leadership	Housing Tenancy Management Policy	Mar-23	2 Year	Mar-25	Approved			Vikki Cherry
Wellbeing and Community Leadership	Safeguarding Policy	May-22	3 years	May-25	Approved			Emily Spicer
Governance	Records Management Policy	May-22	3 years	May-25	Approved			Richard Steele
General Fund Assets	Derelict and Untidy Sites Policy	Sep-22	3 Year	Sep-25	Update Required			Richard Hodgson
Communities and Leisure	Graffiti and Street Art Management Policy	Oct-22	3 Years	Oct-25	Approved			Phil Perry
Communities and Leisure	South and East Lincolnshire Community Safety Strategy	Oct-22	3 Year	Oct-25	In review			Emily Spicer
Regulatory	Sustainable Products Policy	Nov-22	1 year	Nov-25	Approved			Sarah Baker
HRA	Housing Comments, Compliments Complaints and Compensation Policy	Dec-22	3 years	Dec-25	Approved			Jason King
HRA	Tenant Engagement Framework	Dec-22	3 years	Dec-25	Approved			Jason King
HRA	Housing Estate Management Policy	Dec-22	3 years	Dec-25	Approved			Jason King

General Fund Assets	Asset Management Policy	Jan-16	10 years	Jan-26	Approved			Andy Fisher
Regulatory	Statement of Licensing Policy	Jan-21	5 years	Jan-26	Approved			Donna Hall
Corporate	Communications Strategy	Sep-23	3 Years	Sep-26	Approved			James Gilbert
Governance	Freedom of Information Policy	Nov-23	3 years	Nov-26	Approved			John Medler
Wellbeing and Community Leadership	SHDC Mobile Homes and Caravan Site Licensing and Fee Policy	Dec-23	3 Years	Dec-26	Approved			Emily Spicer
Regulatory	Health & Safety Policy	Feb-24	3 years	Feb-27	Approved			Christian Allen
Regulatory	RIPA 2000 Partnership Policy	Feb-24	3 Years	Feb-27	Approved			Christian Allen
HRA	Damp, Condensation and Mould Policy	N/A	3 Years	Apr-27	Approved			Chris Hale
Governance	Unreasonable Behaviour and vexatious requests	May-24	3 years	May-27	Approved			John Medler
Regulatory	Corporate Enforcement Policy	May-24	3 years	May-27	Review Pending			Donna Hall
General Fund Assets	Asset Management Policy	Jan-23	5 years	Jan-28	Approved			Richard Hodgson/Andy Fisher
Corporate	Equality, Diversity & Inclusion Statement	Feb-24	4 Years	Feb-28	Approved			Rachel Robinson
Regulatory	Litter and Fly-Tipping Engagement and Enforcement Strategy	Feb-24	3 years	Feb-28	Approved			Donna Hall
Regulatory	Sexual Establishments Policy	Mar-23	5 Years	Mar-28	Approved			Donna Hall