

## SHDC Policy Register

Directorate	Policy Title	SHDC Approved Date	Policy Review Cycle	SHDC Policy Review Date	Policy Status	Latest Update	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, however this will need HR input and guidance and currently HR focus is prioritised on the Terms and Conditions alignment work across the partnership. This is anticipated for a draft to come to PDP once the Ts and Cs review has been progressed, whilst not directly linked the Ts and Cs review is taking priority in terms of HR resources	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	N/A	TBC	Apr-24	In Review	Ageed to come to November 2024 PDP	John Medler
Corporate	AI Policy	N/A	TBC	Sep-24	In Review	New Policy - Will be coming to September PDP	James Gilbert
HRA	Housing Knowledge and Information Management Strategy	N/A	TBC	Sep-24	In Review	New Policy - Will be coming to September PDP	Vikki Cherry
Regulatory	Street Naming and Numbering Policy	Nov-21	3 years	Nov-24	In review	. Scheduled for SHDC December Cabinet and November PDP	Pauline Lyon

Corporate	Communications Strategy	Sep-23	3 Years	Nov-24	Approved	Will be reviewed 1 year on from adoption (Nov PDP)	James Gilbert
Regulatory	Gambling Policy - Statement of Principles	Dec-21	3 years	Nov-24	In review	The Policy has been discussed at Licensing Committee and has agreement to go out to public consultation. It will then go forward to Council for approval on 27th November.	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	Review Pending	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
HRA	Tenancy Strategy	Mar-23	2 Year	Mar-25	In Review	Will be coming to September PDP	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
Regulatory	Climate Change Strategy	Jun-23	2 years	Jun-25	Approved		Sarah Baker
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
Wellbeing and Community Leadership	Private Sector Housing Strategy	Dec-22	3 years	Dec-25	Approved	Will be coming to November PDP	Emily Spicer
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	ICT Employee & Member Access Policy	Jul-24	2 years	Jul-26	Approved		Jackie Wright (PSPS)
Corporate	ICT Removable Media	Jul-24	2 years	Jul-26	Approved		Jackie Wright (PSPS)
Corporate	ICT Remote Working Policy	Jul-24	2 years	Jul-26	Approved		Jackie Wright (PSPS)
Corporate	ICT Third Party Supplier Access Policy	Jul-24	2 years	Jul-26	Approved		Jackie Wright (PSPS)
Corporate	ICT Systems Acquisition Development and Deployment Policy	Jul-24	2 years	Jul-26	Approved		Jackie Wright (PSPS)
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
HRA	Strategic Tenancy Policy	Jul-24	3 years	Jul-27	Approved		Jason King
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	Feb-24	3 years	Feb-28	Approved		Donna Hall
Regulatory	Sexual Establishments Policy	Mar-23	5 Years	Mar-28	Approved		Donna Hall
Corporate	Long Service	Sep-24	4 Years	Sep-28	Approved	This policy has now been approved as part of the terms and conditions work across the partnership	Rachel Robinson