

SHDC Policy Register

Directorate	Policy Title	SHDC Approved Date	Policy Review Cycle	SHDC Policy Review Date	Policy Status	Latest Commentary	Policy Owner
Governance	Data Protection Policy	Dec-21	3 years	Dec-24	Pending Approval	Coming to Feb PDP in same report as RMP	John Medler
Governance	Records Management Policy	May-22	3 years	May-25	Pending Approval	Coming to Feb PDP	Richard Steele
Governance	Whistleblowing	Sep-24	4 Years	Sep-25	Pending Approval	G+A end of Jan for approval	John Medler
Communities and Leisure	Graffiti and Street Art Management Policy	Oct-22	3 Years	Oct-25	In review	Policy on Work Programme for Feb 2026	Emily Spicer
HRA	Housing Comments, Compliments Complaints and Compensation Policy	Dec-22	3 years	Dec-25	Pending Approval	Coming to Feb PDP	Vikki Cherry

Finance	Capital Strategy	Feb-25	1 year	Feb-26	In review	Part of budget setting process	Russell Stone
Finance	Fees and Charges Policy	Feb-25	1 year	Feb-26	In review	Part of budget setting process	Russell Stone
Finance	Medium Term Financial Strategy	Feb-25	1 year	Feb-26	In review	Part of budget setting process	Russell Stone
Finance	Treasury Management Strategy (Includes Statement and Clauses)	Feb-25	1 year	Feb-26	In review	Part of budget setting process	Russell Stone
Finance	Minimum Revenue Provision Policy Statement	Feb-25	1 year	Feb-26	In review	Part of budget setting process	Russell Stone
Wellbeing and Community Leadership	Private Sector Housing Strategy	Feb-25	3 years	Feb-26	In review	Coming to Feb PDP	Emily Spicer
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)
Corporate	Communications Strategy	Sep-23	3 Years	Sep-26	Approved		James Gilbert
Corporate	AI Policy	Nov-24	1 Year	Nov-26	Approved		James Gilbert
Governance	Freedom of Information Policy	Nov-23	3 years	Nov-26	Approved		John Medler
Regulatory	Sustainable Products Policy	Jul-25	3 Years	Dec-26	Approved		Sarah Baker
Wellbeing and Community Leadership	SHDC Mobile Homes and Caravan Site Licensing and Fee Policy	Dec-23	3 Years	Dec-26	Approved		Emily Spicer
HRA	Housing Allocations Policy	Feb-25	2 Year	Feb-27	Approved		Vikki Cherry
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	Approved		Donna Hall

Regulatory	Climate Change Strategy	Sep-25	2 years	Jun-27	Approved		Sarah Baker
HRA	Strategic Tenancy Policy	Jul-24	3 years	Jul-27	Approved		Jason King
General Fund Assets	Industrial Units Letting and Management Policy (25-30)	Oct-25	2 Year	Oct-27	Approved		Andy Fisher
Regulatory	Street Naming and Numbering Policy	Nov-24	3 years	Nov-27	Approved		Pauline Lyon
HRA	Housing Knowledge and Information Management Strategy	Nov-24	3 Years	Nov-27	Approved		Vikki Cherry
Wellbeing and Community Leadership	Health and Wellbeing Strategy	Jan-25	3 years	Jan-28	Approved		Emily Spicer/Roxanne Warrick
Regulatory	Gambling Policy - Statement of Principles	Jan-25	3 years	Jan-28	Approved		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
HRA	Tenant Engagement and Influence Strategy	Mar-25	3 years	Mar-28	Approved		Jason King
Regulatory	Sexual Establishments Policy	Mar-23	5 Years	Mar-28	Approved		Donna Hall
Corporate	Long Service	Sep-24	4 Years	Sep-28	Approved		Rachel Robinson
Communities and Leisure	South and East Lincolnshire Community Safety Strategy	Oct-25	3 Year	Oct-28	Approved		Emily Spicer
Wellbeing and Community Leadership	Safeguarding Policy	Nov-25	3 years	Nov-28	Approved		Emily Spicer
Finance	Counter Fraud and Corruption Policy	Sep-24	3 years	Dec-28	Approved		John Medler/Russell
Governance	Customer Feedback Policy	Dec-24	3 Years	Dec-28	Approved		John Medler
Corporate	Pension Discretions (including Retirement - Early, Ill health normal)	Nov-25	4 Years	Nov-29	Approved		Rachel Robinson
Regulatory	Statement of Licensing Policy	Jan-26	5 years	Jan-31	Approved		Donna Hall