

Partnership Policy and Strategy Register

Directorate	Policy Title	SHDC Approved Date	BBC Approved Date	ELDC Approved Date	Policy Review Cycle	SHDC Policy Review Date	BBC Policy Review Date	ELDC Policy Review Date	Policy Status	Latest Update	Policy Owner
Governance	Data Protection Policy	Dec-21	Dec-21	Dec-21	3 years	Dec-24	Dec-24	Dec-24	Pending Approval	Coming to Feb Meeting (SHDC)	John Medler
Governance	Records Management Policy	May-22	May-22	May-22	3 years	May-25	May-25	May-25	Pending Approval	Coming to Feb Meeting (SHDC)	Richard Steele
Governance	Whistleblowing	Sep-24	Sep-24	Sep-24	4 Years	Sep-25	Sep-25	Sep-25	Pending Approval	Going to Committee Jan/Feb	John Medler
Communities and Leisure	Graffiti and Street Art Management Policy	Oct-22	Oct-22	Oct-22	3 Years	Oct-25	Oct-25	Oct-25	Approved	Policy on Work Programme for April	Emily Spicer
Finance	Capital Strategy	Feb-25	Feb-25	Feb-25	1 year	Feb-26	Feb-26	Feb-26	In review	Part of budget setting process	Russell Stone
Finance	Fees and Charges Policy	Feb-25	Feb-25	Feb-25	1 year	Feb-26	Feb-26	Feb-26	In review	Part of budget setting process	Russell Stone

Finance	Medium Term Financial Strategy	Feb-25	Feb-25	Feb-25	1 year	Feb-26	Feb-26	Feb-26	In review	Part of budget setting process	Russell Stone
Wellbeing and Community Leadership	Health and Wellbeing Strategy	Feb-25	Feb-25	Feb-25	1 Year	Feb-26	Feb-26	Feb-26	In review	Part of budget setting process	Russell Stone
Finance	Minimum Revenue Provision Policy Statement	Feb-25	Feb-25	Feb-25	1 year	Feb-26	Feb-26	Feb-26	In review	Part of budget setting process	Russell Stone
Corporate	ICT Employee & Member Access Policy	Jul-24	Jul-24	Jul-24	2 years	Jul-26	Jul-26	Jul-26	In review		Jackie Wright (PSPS)
Corporate	ICT Removable Media	Apr-22	Apr-22	Apr-22	2 years	Jul-26	Jul-26	Jul-26	Approved		Jackie Wright (PSPS)
Corporate	ICT Remote Working Policy	Apr-22	Apr-22	Apr-22	2 years	Jul-26	Jul-26	Jul-26	Approved		Jackie Wright (PSPS)
Corporate	ICT Third Party Supplier Access Policy	Apr-22	Apr-22	Apr-22	2 years	Jul-26	Jul-26	Jul-26	Approved		Jackie Wright (PSPS)
Corporate	ICT Systems Acquisition Development and Deployment Policy	Apr-22	Apr-22	Apr-22	2 years	Jul-26	Jul-26	Jul-26	Approved		Jackie Wright (PSPS)
Corporate	Communications Strategy	Sep-23	Sep-23	Sep-23	3 Years	Sep-26	Sep-26	Sep-26	Approved		James Gilbert
Corporate	AI Policy	Nov-25	Nov-25	Nov-25	1 Year	Nov-26	Nov-26	Nov-26	Approved		James Gilbert
Governance	Freedom of Information Policy	Nov-23	Nov-23	Nov-23	3 years	Nov-26	Nov-26	Nov-26	Approved		John Medler
Regulatory	Sustainable Products Policy	Nov-23	Nov-23	Nov-23	3 Years	Dec-26	Dec-26	Dec-26	Approved		Sarah Baker
Wellbeing and Community Leadership	SHDC Mobile Homes and Caravan Site Licensing and Fee Policy	Dec-23	Dec-23	Dec-23	3 Years	Dec-26	Dec-26	Dec-26	Approved		Emily Spicer
Regulatory	Health & Safety Policy	Feb-24	Feb-24	Feb-24	3 years	Feb-27	Feb-27	Feb-27	Approved		Christian Allen
Regulatory	RIPA 2000 Partnership Policy	Feb-24	Feb-24	Feb-24	3 Years	Feb-27	Feb-27	Feb-27	Approved		Christian Allen
Regulatory	Corporate Enforcement Policy	May-24	May-24	May-24	3 years	May-27	May-27	May-27	Approved		Donna Hall
Governance	Unreasonable Behaviour and vexatious requests	May-24	May-24	May-24	3 years	May-27	May-27	May-27	Approved		John Medler
Regulatory	Climate Change Strategy	Sep-25	Sep-25	Sep-25	2 Years	Jun-27	Jun-27	Jun-27	Approved		Sarah Baker
HRA	Strategic Tenancy Policy	Jul-24	Jul-24	Jul-24	3 years	Jul-27	Jul-27	Jul-27	Approved		Vikki Cherry
Regulatory	Street Naming and Numbering Policy	Nov-24	Nov-24	Nov-24	3 years	Nov-27	Nov-27	Nov-27	Approved		Pauline Lyon
Governance	Customer Feedback Policy	Dec-24	Dec-24	Dec-24	3 Years	Dec-27	Dec-27	Dec-27	Approved		John Medler
Wellbeing and Community Leadership	Health and Wellbeing Strategy	Jan-25	Jan-25	Jan-25	3 years	Jan-28	Jan-28	Jan-28	Approved		Emily Spicer/Roxanne Warrick
Regulatory	Gambling Policy - Statement of Principles	Jan-25	Jan-25	Jan-25	3 years	Jan-28	Jan-28	Jan-28	Approved		Donna Hall
General Fund Assets	Asset Management Policy	Jan-23	Jan-23	Jan-23	5 years	Jan-28	Jan-28	Jan-28	Approved		Richard Hodgson/Andy Fisher
Corporate	Equality and Diversity	Feb-24	Feb-24	Feb-24	4 Years	Feb-28	Feb-28	Feb-28	Approved		Rachel Robinson
Regulatory	Litter and Fly-Tipping Engagement and Enforcement Strategy	Feb-24	Feb-24	Feb-24	3 years	Feb-28	Feb-28	Feb-28	Approved		Donna Hall
Regulatory	Sexual Establishments Policy	Mar-23	May-24	Mar-23	5 years	Mar-28	May-28	Mar-28	Approved		Donna Hall
Corporate	Long Service	Sep-24	Sep-24	Sep-24	4 Years	Sep-28	Sep-28	Sep-28	Approved		Rachel Robinson
Communities and Leisure	South and East Lincolnshire Community Safety Strategy	Oct-25	Oct-25	Oct-25	3 Year	Oct-28	Oct-28	Oct-28	Approved		Emily Spicer
General Fund Assets	Industrial Units Letting and	Oct-25	Oct-25	Oct-25	2 Year	Oct-28	Oct-28	Oct-28	Approved		Andy Fisher
Wellbeing and Community Lead	Safeguarding Policy	Oct-25	Oct-25	Oct-25	3 years	Oct-28	Oct-28	Oct-28	Approved		Emily Spicer

Finance	Counter Fraud and Corruption Policy	Sep-24	Sep-24	Sep-24	3 years	Dec-28	Dec-28	Dec-28	Approved		John Medler/Russell Stone
Corporate	Pension Discretions (including Retirement - Early, Ill health normal)	Oct-25	Oct-25	Oct-25	4 Years	Oct-29	Oct-29	Oct-29	Approved		Rachel Robinson
Regulatory	Statement of Licensing Policy	Jan-26	Jan-26	Jan-26	5 years	Jan-31	Jan-31	Jan-31	Approved		Donna Hall