

## SHDC Policy Register

Directorate	Policy Title	SHDC Approved Date	Policy Review Cycle	SHDC Policy Review Date	Policy Status	Latest Commentary	Policy Owner
Communities and Leisure	Graffiti and Street Art Management Policy	Oct-22	3 Years	Oct-25	In review	Coming to April 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
Finance	Capital Strategy	Feb-26	1 year	Feb-27	Approved		Russell Stone
Finance	Medium Term Financial Strategy	Feb-26	1 year	Feb-27	Approved		Russell Stone
Finance	Treasury Management Strategy (Includes Statement and Clauses)	Feb-26	1 year	Feb-27	Approved		Russell Stone
Finance	Minimum Revenue Provision Policy Statement	Feb-26	1 year	Feb-27	Approved		Russell Stone
HRA	Housing Allocations Policy	Feb-25	2 Year	Feb-27	Approved		Vikki Cherry
Regulatory	Health & Safety Policy	Feb-24	3 years	Feb-27	Approved	Coming to April PDP	Christian Allen
Regulatory	RIPA 2000 Partnership Policy	Feb-24	3 Years	Feb-27	Approved		Christian Allen
HRA	ASB Policy (HRA)	Jul-25	3 Years	Jul-28	Approved	Coming to April PDP	Vikki Cherry
HRA	Damp, Condensation and Mould Policy	N/A	3 Years	Apr-27	Approved	Coming to April PDP	Vikki Cherry
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
Wellbeing and Community Leadership	Private Sector Housing Strategy	Feb-26	3 years	Feb-28	In review		Emily Spicer
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		Vikki Cherry
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 Stone
Governance	Customer Feedback Policy	Dec-24	3 Years	Dec-28	Approved	1 year review commentary - The Customer Feedback Policy, owned by Governance and implemented in January 2025, was reviewed in March 2025 and continues to provide a clear, fair, and consistent framework for managing complaints, compliments, and other customer feedback in line with national oversight standards. The policy has already been reviewed as part of commissioned work linked to the wider customer feedback project, with no minor amendments made under delegation, no issues raised, and no comments requiring further consideration by the Policy Development Panel. Given the recent implementation date, the alignment with national standards, and assurance gained through the commissioned review work, a deeper review is not considered necessary at this stage beyond noting the update on the Policy Register.	John Medler
Governance	Data Protection Policy	Feb-26	3 years	Feb-29	Approved		John Medler
Governance	Records Management Policy	Feb-26	3 years	Feb-29	Approved		Richard Steele
HRA	Housing Comments, Compliments	Feb-26	3 years	Feb-29	Approved		Vikki Cherry
Corporate	Pension Discretions (including Retirement - Early, Ill health normal)	Nov-25	4 Years	Nov-29	Approved		Rachel Robinson

Governance	Whistleblowing	Jan-26	4 Years	Jan-30	Approved	John Medler
Regulatory	Statement of Licensing Policy	Jan-26	5 years	Jan-31	Approved	Donna Hall