

Policy & Procedure Reviews

Review Year

Policy Number	Item	Policy Name	Review Month	Review Frequency or upon changes notified	2023	2024	2025	2026	2027	2028	2029	2030
Pol 01	20FGP47	To review the Councils Standing Orders	March	Annual	2023	2024	2025	2026	2027	2028	2029	2030
Pol 02	20FGP01	To review the Financial Regulations - (NALC)	March	Annual	2023	2024	2025	2026	2027	2028	2029	2030
Pol 02A	20FGP01	To review the Financial Regulations Appendix – RFO Responsibilities	March	Annual	2023	2024	2025	2026	2027	2028	2029	2030
Pol 03	20FGP01	To review the Councillor Code of Conduct	June	Two yearly		2024		2026		2028		2030
Pol 04	20FGP83	To review the ICO Publication Scheme	June	Two yearly			2025		2027		2029	
Pol 05	20FGP01	To review the Committee Terms of Reference	March	Two yearly	2023		2025		2027		2029	
Pol 06	20FGP01	To review the Delegation to Employees	March	Every 4 years	2023				2027			
Pol 07	20FGP83	To review the Complaints Procedure	June	Every 3 years			2025				2029	
Pol 08	20FGP69	To review the Data Protection - Privacy Policy	September	Every 3 years				2026			2029	
Pol 09	20FGP69	To review the Document & Records Management Policy	September	Every 4 years				2026				2030
Pol 10	20FGP01	To review the Health & Safety Policy	March	Annual	2023	2024	2025	2026	2027	2028	2029	2030
Pol 11	20FGP69	To review the Use of Social Media & Recording in Meetings Policy	September	Every 4 years				2026				2030
Pol 12	20FGP69	To review the Internet Email & Social Media Policy	September	Every 4 years					2027			
Pol 13	20FGP69	To review the Media Policy	September	Every 4 years				2026				2030
Pol 14	20FGP69	To review the Sustainability Policy	September	Every 4 years			2025				2030	
Pol 15	20FGP83	To review the Amenity Land 2020 - Policy Combined Policy	September	Every 3 years				2026			2030	
Pol 17	20FGP01	To review the Investment Strategy	June	Every 5 years						2028		
Pol 18	20FGP01	To review the Equality Policy	March	Every 4 years				2026				2030
Pol 19	20FGP01	To review the Grievance Procedure and Dignity At Work	March	Every 3 years				2026			2030	

First Adopted By Full Council	Item	
Last Approved Review Date	Item	
Next Review Date:	Item	