

Req'ment	Policy	Committee	Review frequency	Last Review	Next Review	See Comments
Law	Standing Orders	F&G	Annually	Nov-17	Nov-18	
Law	Financial Regulations	F&G	Annually	Oct-17	Oct-18	
Business	Financial Charges	F&G	Annually	Apr-17	Apr-18	
Law	Code of Conduct	F&G	Every 3 years	Jun-15	Jun-18	
Fin Audit	Storage of Valuables	F&G	Annually	Apr-13		
Law	Grievance Procedure	F&G	Every 3 years	Apr-13		
Fin Audit	Asset register	F&G	Annually	Mar-17	Mar-18	
Business	Risk Management Policy	F&G	Annually	Not adopted		
Business	ETC - Risk Register	F&G	Annually	Mar-17	Mar-18	
Fin Audit	Internal Control Statement	F&G	Annually	Mar-17	Mar-18	
Business	Complaints Procedure	F&G	Every 3 years	Jun-15	Jun-18	
Business	Activity Risk Assessment	All	Annually	Nov-17	Nov-18	
Business	Grant Awarding policy	F&G	Bi-Annually	May-14		
Business	Communications, Press and Publicity Protocol	F&G	Annually	Not adopted		
Law	Data Protection Policy	F&G	Every 3 years			
Business	Induction for new councillors	F&G	Every 3 years	Oct-13		
Business	Guidance for Mayor	F&G	Every 3 years	Oct-14	Oct-17	
Law	Insurance Contract	F&G	Annually	Feb-17	Feb-18	
Business	Public Participation Protocol	F&G	Every 3 years	Jul-13		
Law	Staff Contracts	F&G	Annually			
Community	Emergency Plan	F&G	Annually			
Business	Equal Opportunity Statement	F&G	Every 3 years	Not adopted		
Business	Committees Structure	F&G	Annually	May-17	May-18	
Business	Lone Worker Policy	F&G	Annually	Jun-16		
Business	Safeguarding	F&G	Annually	Not adopted		
Business	Alcohol Licence and protocol	THMD	Annually	May-13		
Business	Town Hall Hire agreement	THMD	Annually	May-13		
Business	Green Cemetery Policy	ENV	Annually	Mar-13		
Business	Green Cemetery Copse Policy	ENV	Annually	Mar-13		
Business	Cemetery Regulations	ENV	Annually	Not adopted		
Business	Allotment Agreement	ENV	Annually	Aug-13		