

Policy Tracking Sheet

Name of Policy	Last amendment	Review due	Provisos
Standing Orders	13.05.19	Annual PC Meeting	Or following NALC update
Financial Regulations	04.11.19	Annual PC Meeting	Or following NALC update
Data Protection	03.08.20	03.08.22	Or when legislation dictates
Social Media and Electronic Communication	03.08.20	03.08.22	
Data Retention	03.08.20	03.08.22	
Health and Safety	03.08.20	03.08.22	Or when legislation dictates
Grievance and Disciplinary Procedure	03.02.20	01.02.22	
CCTV	22.06.18	22.06.20	CCTV equipment decommissioned. Policy no longer required.
Child Protection and Safeguarding	05.10.20	05.10.22	
General Privacy Notice	N/A	N/A	
Grant Awarding	05.11.18	05.11.20	
Pay Policy Statement	07.01.19	07.01.21	Or following significant staff restructure
Street Naming	01.07.19	01.07.21	
Lone Worker	03.02.20	01.02.22	
Virtual Meeting Policy	04.05.20	07.05.21	Legislation applies up to 07.05.21
Publication Scheme	20.01.20	20.01.22	
Vexatious and Habitual Complainants Policy	05.10.20	05.10.22	