

Schedule created 14 May 2020
 Last updated 14 April 2021

Website page	Document Title	Reviewed	Review date	On the Website	14/04/2021
Policies	Bullying and Harassment Policy tba	tba			due
Policies	Press and Media Policy	14 April 2021	13 April 2024		not due
Policies	Code of Conduct	14 April 2021	14 April 2022	yes	not due
Policies	Freedom of Information Policy	14 April 2021	14 April 2022	Yes	not due
Policies	Health and Safety Policy	14 April 2021	14 April 2023	yes	not due
Policies	GDPR Privacy Notice	14 April 2021	14 April 2022	yes	not due
Policies	Risk Assessment	10 March 2021	10 March 2022	yes	not due
Procedures	Internet Banking Policy and Procedure	26 August 2020	26 August 2022	yes	not due
Policies	Absence Management Policy	11 June 2020	11 June 2021	yes	not due
Policies	Disciplinary Policy	11 June 2020	11 June 2021	yes	not due
Policies	Equality Policy	11 June 2020	11 June 2021	yes	not due
Policies	Grievance Policy	11 June 2020	11 June 2021	yes	not due
Policies	Data Breach Policy	13 May 2020	13 May 2021	yes	not due
Policies	Data Protection Policy	13 May 2020	13 May 2021	yes	not due
Procedures	Subject Access Request Procedure	13 May 2020	13 May 2021	yes	not due
Policies	Records Retention Policy	13 September 2019	12 September 2020	Yes	due
Policies	Audit Plan	13 June 2019	12 June 2020	yes	due
Procedures	Standing Orders	13 June 2019	12 June 2020	yes	due
Procedures	Effectiveness of Internal Audit	13 June 2019	12 June 2020	yes	due
Procedures	Financial Regulations	13 June 2019	12 June 2020	yes	due
Policies	Risk Policy Statement	11 April 2019	10 April 2020	yes	due
Procedures	Freedom of Information Schedule How to find info	09 May 2016	09 May 2017	yes	due
Policies	Recruitment Policy	09 May 2014	09 May 2015	yes	due
Procedures	Complaints Procedure tba	09 May 2014	09 May 2015	yes	due