| YTC POLICY REVIEW TIMETABLE -'23-'24 | | | | | | | | | | | |
|--|-------------|------|------|-----|------|-----|-----|-----|-----|-----|-------|
| APPROXIMATE REVIEW MONTH / MEETING APPROVAL > | April / May | June | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | March |
| (NB subject to legislation updates & amends) | | | | | | | | | | | |
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| POLICY / DOCUMENT TITLE. V | | | | | | | | | | | |
| Appeal Proceedure (inc. Independent Appeal Process) | | | | | | | | | | | |
| Allotment Rules & Regulations (inc. Committee Terms of Ref.) | | | | | | | | | | | |
| Asset Register | | | | | | | | | | | |
| Benches Policy & Guidelines (to be developed) | | | | | | | | | | | |
| CCTV Policy (not currently active) | | | | | | | | | | | |
| Cemetery Rules & Regulations (inc. Committee Terms of Ref.) | | | | | | | | | | | |
| Code of Conduct | | | | | | | | | | | |
| Complaints Proceedure | | | | | | | | | | | |
| Contracts Timetable | | | | | | | | | | | |
| Data Protection Policy | | | | | | | | | | | |
| Dignity at Work Policy (part of the Civility & Respect Agenda) NEW | ' | | | | | | | | | | |
| Employment & Disciplinary Policy (only 'disciplinary' on file) | | | | | | | | | | | |
| Equalities Policy (none current on file ?) | | | | | | | | | | | |
| Finance & Governance (Committee Terms of Reference) | | | | | | | | | | | |
| Financial Regulations | | | | | | | | | | | |
| Flag Flying Policy (ref. new DCMS Guidelines - Spring '21) | | | | | | | | | | | |
| Leisure & Culture Committee - Terms of Reference | | | | | | | | | | | |
| Press, Media & Social Media Policies (underway) | | | | | | | | | | | |
| Record Management | | | | | | | | | | | |
| Risk Register | | | | | | | | | | | |
| Standing Orders | | | | | | | | | | | |
| Website Accessibility Statement (new: required) | | | | | | | | | | | |
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| (NB Colours are for diferentiation, no meaning) | | | | | | | | | | | |