HEMINGFORD ABBOTS PARISH COUNCIL

POLICY AND PROCEDURE DOCUMENT CONTROL

Document and Version Number / Date of Adoption or Revision or Review and Confirmation	26.05.2010	30.06.2010	25.05.2011 APC Meeting	29.06.2011	24.08.2011	26.10.2011	05.01.2012	28.03.2012	09.05.2012 APC Meeting	30.05.2012	27.06.2012	26.09.2012	30.01.2013	29.05.2013 APC Meeting	28.05.2014 APC Meeting	27.05.2015 APC Meeting	11.05.2016 APC Meeting	31.05.2017 APC Meeting	09.05.2018 APC Meeting	29.05.2019 APC Meeting	18.05.2020 APC Meeting	22.03.21 APC Meeting	04.05.2021 APC Meeting	18.05.22 APC Meeting	27.06/2022 PC Meeting
Standing Orders	0	1	1	2	→	→	→	→	2	→	→	→	→	2	3	3	3	3	4	5	**6**	___	**7**	**8**	-
Financial Regulations	0	→	0	1	→	→	→	→	1	→	→	→	→	1	2	3	3	4	4	5	**6**	___	**7**	**7**	-
Inventory of Assets	0	→	0	1	→	→	→	→	1	→	→	→		2	3	4	5	6	7	8	**9**	**10**	**10**	**11**	-
Risk Assessment	0	→	0	→	→	→	→	1	2	→	→	→		2	3	3	3	3	4	5	**6**	___	**7**	**8**	-
Complaints Procedure	0	→	0	→	→	→	→	→	0	→	→	→		0	0	0	0	0	0	1	**2**	___	**2**	**2**	-
Press and Media Policy				0	→	→	→	→	0	→	→	→		0	0	0	0	0	0	1	**2**	___	**2**	**2**	-
FOI Schedule					0	1	→		1	→	→			1	1	1	1	1	1	2	**3**	___	**3**	**4**	-
FOI Availability Schedule					0	1	→		1	→	→			1	1	1	1	1	1	2	**3**	___	**3**	**3**	-
Personnel Committee ToR							0	→		0	→	→		0	0	0	0	0	0	0	**0**	___	**0**	**1**	-
Capability/Disciplinary and Grievance Procedure											0	→	→	0	0	0	0	0	0	1	**2**	___	**3***	**0**	-

Code of Conduct												0	→	0	1	1	1	1	1	2	**3**	___	**3**	**4**	**-**							
Dispensations Procedure												0	→	0	0	0	0	0	0	1		___	**1**	**1**	**-**							
Training Statement of Intent												0	→	0	0	0	0	0	0	1	**2**	___	**2**	**2**	**-**							
Voluntary and Community Sector Grants Policy													0	0	0	0	0	0	0	1	**2**	___	**2**	**3**	**-**							
Retention of Documents and Records																			0	1	**2**	___	**2**	**2**	**-**							
Data Protection Policy																			0			___	**0**	**0**	**-**							
Information Protection Policy																			0	———				**0**	**-**							
Information Security Incident Policy																			0	———				**0**	**-**							
Equality, Diversity and Inclusion																			0	———				**0**	**-**							
Safeguarding Policy																			0	———				**0**	**-**							
Operation London Bridge Protocol																			———						**0**							

All policies and procedures are reviewed at least annually.