

Edingale Document Review Tracker

	Policy	Review Required	Adopted	Last Reviewed	Next Review due
<u>Jan</u>	Grant Application Policy	Tri - Annual	05/01/2015	28/02/2022	05/01/2026
	Training Policy TO ADOPT	Annual	05/01/2026		
<u>Feb</u>	Health & Safety Policy	Annual	03/04/2025	03/04/2025	02/02/2026
	Standing Orders	Annual	13/05/2025	13/05/2025	02/02/2026
<u>Mar</u>	Co-option of Councillor Policy	Tri - Annual	07/04/2024	07/04/2024	05/04/2027
	Lone working Policy TO ADOPT	Tri - Annual	02/03/2026		
<u>April</u>	Biodiversity Policy	Bi- Annual	08/04/2024	08/04/2024	06/04/2026
	Financial Risk Assessment	Annual	14/04/2025	14/04/2025	06/04/2026
<u>May</u>	Financial Regulations (March 2025 update)	Annual	13/05/2025	13/05/2025	04/05/2026
<u>June</u>	Press and Media Policy	Tri - Annual	01/05/2019	01/05/2019	01/06/2026
	Statement of internal controls and annual review of the effectiveness of internal controls TO ADOPT	Annual	01/06/2026		
<u>July</u>	Complaints Policy	Bi-Annual	01/06/2015	01/07/2024	06/07/2026
<u>Sep</u>	Communication Policy	Bi - Annual	02/09/2024	02/09/2024	07/09/2026
	Code of Conduct	Annual	02/09/2024	01/09/2025	07/09/2026
<u>Oct</u>	Disciplinary and Grievance Policy	Annual	02/07/2019	06/10/2025	05/10/2026
	Information and Data Protection	Annual	06/10/2025	06/10/2025	05/10/2026
<u>Nov</u>	Equality and Diversity Policy	Tri - Annual	04/11/2024	04/11/2024	01/11/2027
	Dignity at Work Policy	Bi-Annual	03/11/2025	03/11/2025	01/11/2027
	Publication Scheme	Annual	02/12/2024	03/11/2025	02/11/2026
<u>Dec</u>	Scheme of Delegation to the Parish Clerk TO ADOPT	Annual	01/12/2025		