

## Policy Documents to Maintain / Develop

### Colour Key:

	Listed on CC Website
	In-house (Not Listed on CC Website)

Policy Title	Iss No.	Iss Date	Curr Rev Sched	New Rev Sched	Review/Produce	Author	Comments
Conflict of Interest	1.0	Sep-22	Annually	Biennial (2 yrs)	Sep-24	E. Lillie	
Financial Controls Policy	1.0	Mar-23	Annually	Unchanged	Mar-24	C. Woolham	
Safeguarding Policy Statement	1.0	Sep-19	Annually	Unchanged	Jun-24	C. Wright	
Complaints Policy	1.0	Jul-21	Annually	Biennial (2 yrs)	Apr-24	Unknown	
Risk Management	None	None	None	Biennial (2 yrs)	Sep-24	TBD	To Develop
Volunteer Management	None	None	None	Biennial (2 yrs)	Aug-24	TBD	To Develop
Reserves Policy <b>(1)</b>	None	None	None	Annually	Mar-24	C. Woolham	Part of Financial Controls Policy
Social Media Policy	1.0	Jul-21	Annually	Biennial (2 yrs)	Oct-24	Unknown	
Data Protection Policy	1.0	Sep-18	Triennial	Biennial (2 yrs)	Oct-24	Unknown	
PCC Members Handbook (2)	1.0	Nov-22	Biennial	Unchanged	Nov-24	E. Lillie	
Code of Conduct	1.0	Sep-22	Annually	Biennial (2 yrs)	Sep-24	E. Lillie	
Health & Safety Policy	None	None	None	Biennial (2 yrs)	Oct-24	TBD	

**Note (1):** Being incorporated into our next issue of Financial Controls Policy.

**Note (2):** Not really a Policy document but included for completeness.