

Doc No	Document	Status	Ver	Adopted / Reviewed	Due Review
PCD001	Document Control Procedures	Good practice	2	12/4/21	11/4/24
PCD002	Standing Orders	Essential	7	May 23	May 24
PCD003	Financial Regulations	Essential	8	May 23	May 24
PCD004	Members Code of Conduct	Essential	3	3/10/22	3/10/23
PCD005	Community Engagement Policy	Good practice	Not produced		
PCD006	Pension Policy	Good practice	2	5/5/21	5/5/24
PCD007	Community Grant policy	Good practice	4	12/4/21	11/4/24
PCD008	Emergency Plan		Not produced		
PCD009	Safeguarding Policy	Good practice	2	5/7/21	4/7/24
PCD010	Data Protection & Access Policy	Good practice	4	May 23	May 24
PCD011	Health and Safety	Essential	4	Jul 23	Jul 24
PCD012	Risk Management	Good practice	3	5/7/21	4/7/24
PCD013	Anti-Fraud and Corruption Policy	Good practice	2	Jul 23	Jul 25
PCD014	Whistleblowing Policy	Good practice	4	May 23	May 24
PCD015			Removed		
PCD016	Complaints Policy	Essential	4	May 23	May 24
PCD017	Disciplinary Policy	Essential	4	May 23	May 24
PCD018	Grievance policy	Essential	4	May 23	May 24
PCD019	Dignity at work	Good practice	4	Apr 23	May 24
PCD020	Communications Policy	Good practice	4	May 23	May 24
PCD021	Sickness Absence policy	Good practice	4	May 23	May 24
PCD022	Councillor-Officer Protocol	Good practice	1	Apr 23	Apr 25
PCD023	Purdah policy	Good practice	2	12/4/21	11/4/24
PCD024	Volunteer Policy	Good practice	2	12/4/21	11/4/24
PCD025	Environment and Sustainability Policy	Good practice	3	Jul 23	Jul 25
PCD026	Maternity and Paternity Leave policy	Good practice	3	May 23	May 24
PCD027			Removed		
PCD028	Social Media Policy	Good practice	2	5/5/21	5/5/24
PCD029	Lone Working Policy	Good practice	3	May 23	May 24
PCD030			Removed		

PCD031	Freedom of Information Publication Scheme	Good practice	3	May 23	May 24
PCD032			Removed		
PCD033			Removed		
PCD034	Finance Committee TORs	Essential	3	May 23	May 24
PCD035			Removed		
PCD036	HR Committee TORs	Essential	3	May 23	May 24
PCD037	Training & Development Policy	Good practice	4	May 23	May 24
PCD038	Equality and Diversity Policy	Good practice	4	May 23	May 24
PCD039	Data Breach	Good practice	4	May 23	May 24
PCD040	Record Retention Policy	Good practice	2	12/4/21	11/4/24
PCD041			Removed		
PCD042	Advertising Policy	Good practice	2	5/7/21	4/7/24