

Doc No	Document	Status	Ver	Adopted / Reviewed	Due Review
PCD001	Document Control Procedures	Good practice	3	13/5/24	May 27
PCD002	Standing Orders	Essential	11	11/5/26	May 27*
PCD003	Financial Regulations	Essential	11	11/5/26	May 27*
PCD004	Members Code of Conduct	Essential	6	13/4/26	Apr 27
PCD005	Community Engagement Policy	Good practice	Not produced		
PCD006	Sexual and General Harassment Policy	Essential	2	3 Nov 25	Nov 26
PCD007	Community Grant policy	Good practice	6	2/3/26	May 29
PCD008	Emergency Plan		Not produced		
PCD009	Safeguarding Policy	Good practice	2	12/8/24	Jul 27
PCD010	Data Protection & Access Policy	Good practice	7	11/5/26	May 27*
PCD011	Health and Safety	Essential	9	5/1/26	Apr 27
PCD012	Risk Management	Good practice	4	12/8/24	Jul 27
PCD013	Anti-Fraud and Corruption Policy	Good practice	3	Aug 25	Jul 28
PCD014	Whistleblowing Policy	Good practice	7	11/5/26	May 27*
PCD015	Cemetery Policy	Essential	13	13/4/26	Dec 26
PCD016	Complaints Policy	Essential	7	11/5/26	May 27*
PCD017	Disciplinary Policy	Essential	8	11/5/26	May 27*
PCD018	Grievance policy	Essential	8	11/5/26	May 27*
PCD019	Dignity at work	Good practice	7	11/5/26	May 27*
PCD020	Communications Policy	Good practice	7	11/5/26	May 27*
PCD021	Sickness Absence policy	Good practice	7	11/5/26	May 27*
PCD022	Councillor-Officer Protocol	Good practice	2	7/4/25	Apr 27
PCD023	Pre-Election period	Good practice	3	13/5/24	May 27
PCD024	Volunteer Policy	Good practice	3	13/5/24	May 27
PCD025	Environment and Sustainability Policy	Good practice	4	Aug 25	Jul 28
PCD026	Maternity and Paternity Leave policy	Good practice	7	11/5/26	May 27*
PCD027	Carers and Compassionate Leave	Good practice	3	11/5/26	May 27*
PCD028	Social Media Policy	Good practice	3	13/5/24	May 27
PCD029	Lone Working Policy	Good practice	6	11/5/26	May 27*
PCD030	Flexible Working Policy	Good practice	3	11/5/26	May 27*

PCD031	Freedom of Information Publication Scheme	Good practice	6	7/4/25	May 26*
PCD032	Information Technology	Essential	1	5/1/26	Jan 29
PCD033	Annual Investment Strategy	Essential	2	13/4/26	Nov 26
PCD034	Finance Committee TORs	Essential	6	11/5/26	May 27*
PCD035	Publication Scheme	Essential	1	2/3/26	Mar 28
PCD036	HR Committee TORs	Essential	6	11/5/26	May 27*
PCD037	Training & Development Policy	Good practice	8	11/5/26	May 27*
PCD038	Equality and Diversity Policy	Good practice	7	11/5/26	May 27*
PCD039	Data Breach	Good practice	6	7/4/25	Apr 28
PCD040	Record Retention Policy	Good practice	2	13/5/24	May 27
PCD041					
PCD042	Advertising Policy	Good practice	3	12/8/24	Jul 27

\* To be reviewed at Annual Meeting