

Community Policy Development Group						
Policy	Director	Last Approved	Group/Committee to review/develop	Expected date for next approval	Approval required from	Frequency to be reviewed
Air Quality Action Plan	Director of Place & Economy	Nov-21	Community PDG	Nov-24	Cabinet	4 yearly
CCTV Policy	Deputy Chief Executive (S151)	Jan-21	Community PDG	Jan-24	Cabinet	3 yearly
Community Engagement <u>Strategy</u> (including Action Plan)	Deputy Chief Executive (S151)	Jun-23	Community PDG	Jun-25	Cabinet	2 yearly
Corporate Anti Social Behaviour Policy	Director of Place & Economy	Mar-21	Community PDG	Mar-24	Cabinet	3 yearly
Corporate Health & Safety Policy	Chief Executive	Jan-21	Community PDG	Jan-24	Cabinet	3 Yearly
Customer Care Policy	Deputy Chief Executive (S151)	Jan-22	Community PDG	Jan-24	Cabinet	3 yearly
Grant payments to external organisations (the strategic grants review process)	Director of Place and Economy	Nov-23	Community PDG	Nov-25	Cabinet	when appropaire
Enforcement Policy	Director of Place & Economy	Oct-20	Community PDG	May-24	Cabinet	When required
Safeguarding Children & Adults at Risk Policy and Procedures	Corporate Manager for Housing, Public Health and Regulation	Mar-22	Community PDG	Mar-25	Cabinet	3 yearly
Single Equalities Policy and Equality Objective	Director of Legal, HR and Governance	Mar-23	Community PDG	Mar-24	Cabinet	Annually
Town and Parish Charter	Director of Place and Economy	Nov-17	Community PDG	Mar-24	Cabinet	3 yearly
Unauthorised Encampment Policy	Deputy Chief Executive (S151)	Jun-22	Community PDG	Jun-25	Cabinet	3 yearly
Contaminated Land Cost Recovery Policy	Director of Place & Economy	Sep-20	Community PDG	Sep-25	Cabinet	5 yearly
The Council Tax Reduction Scheme & Exceptional Hardship Policy	Deputy Chief Executive (S151)	Jan-23	Community PDG	Jan-24	Cabinet	When required
Regulation of Investigatory Powers	Director of Legal, HR and Governance	Jan-22	Community PDG	Jan-24	Cabinet	Now Annually

Economy Policy Development Group

Policy	Director of Place	Last Approved	Group/Committee to review/develop	Expected date for next approval	Approval required from	Frequency to be reviewed
Destination Management Plan for Mid Devon	Director of Place & Economy	Mar-18	Economy PDG	Nov-24	Economy PDG - Cabinet	Every 5 years
Economic Strategy 2019-2024 (formerly known as the Mid Devon Economic Development Strategy 2012 - 2015)	Director of Place & Economy	Feb-19	Economy PDG	Nov-24	Economy PDG - Cabinet	5 yearly
Shopfront Enhancement Schemes (£15k non-key)	Director of Place & Economy	Nov-22	Economy PDG	Nov-25	Economy PDG - Cabinet	3 yearly
Strategy for Tiverton 2017/27	Director of Place & Economy	Feb-17	Economy PDG	Feb-27	Economy PDG - Cabinet	Every 10 years

Environment Policy Development Group						
Policy	Director	Last Approved	Group/Committee to review/develop	Expected date for next approval	Approval required from	Frequency to be reviewed
Bereavement Services Fees and Charges	Deputy Chief Executive (S151)	Nov-23	Environment PDG	Nov-24	Cabinet	Annually
Climate Strategy and Action Plan	Deputy Chief Executive (S151)	Oct-20	Environment PDG	Oct-24	Cabinet	4 yearly
High Hedges Policy	Director of Place & Economy	Aug-16	Environment PDG	Aug-23	Cabinet	7 yearly
National Assistance Burial Procedure	Deputy Chief Executive (S151)	Jun-19	Environment PDG	Jun-24	Cabinet	5 yearly
Open Space and Play Area Strategy (2013 - 2033)	Deputy Chief Executive (S151)	Jan-15	Environment PDG	Jan-33	Cabinet	18 yearly
Parks and Open Spaces 10 Year Management Plan and Design Principles	Deputy Chief Executive (S151)	Nov-17	Environemnt PDG	Nov-27	Cabinet	10 yearly
Play Area Safety Inspection Policy	Deputy Chief Executive (S151)	Jul-22	Environment PDG	Jul-25	Cabinet	3 yearly
Environment Educational Enforcement Policy	Director of Place & Economy	Mar-20	Environment PDG	Jan-24	Cabinet	3 yearly
Tree Policy	Deputy Chief Executive (S151)	May-21	Environment PDG	May-26	Cabinet	5 yearly

Homes Policy Development Group

Policy	Director	Last Approved	Group/Committee to review/develop	Expected date for next approval	Approval required from	Frequency to be reviewed
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The Neighbourhood and Community Standard

ASB Policy	Director of Place & Economy	2023	Homes PDG	2028	Cabinet	5 yearly
Car Park Management	Director of Place & Economy	2020	Homes PDG	Jan-30	Cabinet	10 yearly
Garage, GGRP & Parking Spaces Policy	Director of Place & Economy	2024	Homes PDG	Jan-34	Cabinet	10 yearly
Pets & Animals Policy	Director of Place & Economy	2024	Homes PDG	Jan-34	Cabinet	10 yearly
Hoarding Policy	Director of Place & Economy	2019	Homes PDG	Oct-29	Cabinet	10 yearly
Neighbourhood Management Policy	Director of Place & Economy	2023	Homes PDG	Aug-27	Cabinet	4 yearly
CCTV Policy	Director of Place & Economy	2022	Homes PDG	Sep-27	Cabinet	5 yearly

The Transparency, Influence and Accountability Standard

Tenant Compensation Policy	Director of Place & Economy	2021	Homes PDG	Dec-24	Cabinet	3 yearly
Tenant Involvement Strategy	Director of Place & Economy	2021	Homes PDG	2025	Cabinet	4 yearly
Service Standards	Director of Place & Economy	2016	Homes PDG	2024	Cabinet	5 yearly
Income Management Policy	Director of Place & Economy	2015	Homes PDG	Jun-24	Cabinet	5 yearly
Vulnerability Policy	Director of Place & Economy	2022	Homes PDG	2026	Cabinet	4 yearly

The Quality and Safety Standard

Aids and Adaptations	Director of Place & Economy	2021	Homes PDG	Apr-26	Cabinet	5 yearly
Void Management Policy	Director of Place & Economy	2023	Homes PDG	Jan-28	Cabinet	5 yearly
Improvements to Council Properties	Director of Place & Economy	2020	Homes PDG	Nov-29	Cabinet	10 yearly
Damp & Mould Policy	Director of Place & Economy	2023	Homes PDG	Sep-33	Cabinet	10 yearly
Recharges Policy	Director of Place & Economy	2023	Homes PDG	Sep-33	Cabinet	10 yearly
Homes Safety Policy (NEW)	Director of Place & Economy	NEW	Homes PDG	Jan-24	Cabinet / Council	10 yearly

The Tenancy Standard

Allocations Policy	Director of Place & Economy	2022	Homes PDG	2026	Cabinet	4 yearly
Tenancy Management Policy	Director of Place & Economy	2022	Homes PDG	2026	Cabinet	4 yearly
Leaseholder Management Policy	Director of Place & Economy	2022	Homes PDG	2026	Cabinet	4 yearly
Decant Policy	Director of Place & Economy	2022	Homes PDG	2026	Cabinet	4 yearly
Tenancy Inspection Policy	Director of Place & Economy	2023	Homes PDG	Dec-28	Cabinet	5 yearly
Right to Buy Policy (NEW)	Director of Place & Economy	NEW	Homes PDG	Mar-24	Cabinet / Council	10 yearly

Tenancy Strategy	Director of Place & Economy	2012	Homes PDG	2024	Cabinet	5 yearly
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Housing Strategy 2021 - 2025	Director of Place & Economy	2021	Homes PDG	Jan-25	Cabinet	4 yearly
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Licensing & Regulatory Committees						
Policy	Responsible Officer	Last Approved	Group/Committee to review/develop	Expected date for next approval	Approval required from	Frequency to be reviewed
Hackney Carriage and Private Hire Policy and Conditions	Corporate Manager for Public Health, Regulation and Housing	Mar-23	Regulatory Committee	Mar-26	Council	3 Yearly
Licensing Policy	Corporate Manager for Public Health, Regulation and Housing	Nov-18	Licensing Committee	Jun-24	Council	5 yearly
Statement of Principles for Gambling Act 2005	Corporate Manager for Public Health, Regulation and Housing	Dec-21	Licensing Committee	Oct-24	Council	3 Yearly
Mobile Homes FIT AND PROPER PERSON FEE POLICY	Corporate Manager for Public Health, Regulation and Housing	Sep-23	Regulatory Committee	Sep-24	Delegated to Officers	Annual

Audit Committee						
Policy	Director	Last Approved	Group/Committee to review/develop	Expected date for next approval	Approval required from	Frequency to be reviewed
Annual Governance Statement and Governance Framework	Deputy Chief Executive (S151)	Oct-23	Audit Committee	Sep-24	Audit Committee	Annually
Anti-fraud and Corruption and Anti-Money Laundering Policies	Deputy Chief Executive (S151)	Feb-23	Audit Committee	Mar-25	Audit Committee	2 yearly
Corporate Recovery Policy	Deputy Chief Executive (S151)	Mar-21	Audit Committee	Mar-25	Cabinet	4 yearly
Data Quality Policy	Deputy Chief Executive (S151)	Nov-22	Audit Committee	Nov-26	Audit Committee	4 yearly
Financial and Contract Procedure Rules	Deputy Chief Executive (S151)	Jan-22	Audit Committee	Feb-24	Audit Committee - Full Council	3 yearly
Four year Strategic Audit Plan and Work Programme	DAP	Mar-23	Audit Committee	Mar-24	Audit Committee	Annually
Internal Audit Charter and Strategy	DAP	Mar-23	Audit Committee	Mar-24	Audit Committee	Annually
Risk Management Strategy	Director of Legal, HR & Governance	Mar-23	Audit Committee	Mar-24	Audit Committee	Annually
Whistleblowing Policy	Director of Legal, HR & Governance	Mar-21	Audit Committee	Mar-25	Audit Committee	4 yearly

Cabinet						
Policy	Director	Last Approved	Group/Committee to review/develop	Expected date for next approval	Approval required from	Frequency to be reviewed
Statement of Community Involvement	Director of Place & Economy	Aug-20	PPAG	when required	Council	As and when required
Area of Special Control for advertisements	Director of Place & Economy	Dec-11	PPAG	Linked to the Local Plan	Council	When required
Asset Management and Capital Strategy Plan 2016-2020	Deputy Chief Executive (S151)	Mar-21	Cabinet	Mar-25	Cabinet	4 years
Channel Access Strategy	Deputy Chief Executive (S151)	Sep-18	Cabinet	May-24	Cabinet	When required
Community Infrastructure Levy	Director of Place & Economy	Jan-21	PPAG	As and when required as part of the Local Plan	Council	As and when required as part of the Local Plan
Complaints and Feedback policy	Deputy Chief Executive (S151)	Nov-21	Cabinet	May-24	Cabinet	3 years
Corporate Debt Recovery Policy	Deputy Chief Executive (S151)	Mar-21	Audit Committee - Cabinet	Mar-24	Cabinet	3 years
Corporate Plan	Chief Executive	Feb-20	Cabinet	Apr-24	Council	4 yearly
Council Tax Reduction Scheme	Deputy Chief Executive (S151)	Dec-16	Cabinet	When Required	Cabinet	When required
Data Protection Policy	Deputy Chief Executive (S151)	Oct-22	Cabinet	Oct-25	Cabinet	3 yearly
Discretionary Rate Relief Scheme	Deputy Chief Executive (S151)	Feb-19	Cabinet	awaited	Cabinet	Annually
The Establishment	Director of Legal, HR and Governance	Mar-23	Cabinet	Feb-24	Council	Annually
Freedom of Information Policy & EIR Policy	Deputy Chief Executive (S151)	Oct-22	Cabinet or Cabinet Member	Oct-26	Cabinet	4 yearly
ICT Strategy	Deputy Chief Executive (S151)	Feb-19	Cabinet	TBC	Cabinet	5 yearly

Cabinet

Policy	Director	Last Approved	Group/Committee to review/develop	Expected date for next approval	Approval required from	Frequency to be reviewed
Information Security and Information Security Incident Policies	Deputy Chief Executive (S151)	Oct-21	Cabinet	Oct-24	Cabinet	3 yearly
Internet Policy	Deputy Chief Executive (S151)	Jan-21	Cabinet Member for Community Well-Being/and Corporate Manager	Jan-24	Cabinet Member for Community Well-Being	5 Yearly
Leisure Pricing Policy	Deputy Chief Executive (S151)	Nov-23	Cabinet	Nov-24	Cabinet Member for Community Well-Being	Annually
Local Development Scheme	Director of Place & Economy	Jan-22	PPAG	As and when required as part of the Local Plan	Cabinet	As and when required as part of the Local Plan
Local Enforcement Plan (replaces Development Control Enforcement Policy)	Director of Place & Economy	Jan-18	PPAG	awaited	Council	3 yearly
Local Plan	Director of Place & Economy	Jul-20	Cabinet	Jul-25	Council	5 Yearly
Medium Term Financial Strategy	Deputy Chief Executive (S151)	Nov-23	Cabinet	Nov-24	Cabinet	Annually
Pay Policy	Chief Executive	Feb-23	Cabinet	Feb-24	Council	Annually
Records Management Policy	Deputy Chief Executive (S151)	Oct-22	Cabinet	Oct-26	Cabinet	4 yearly
Treasury Management Strategy and Annual Investment Strategy	Deputy Chief Executive (S151)	Mar-23	Cabinet	Feb-24	Council	Annually