| Community People and Equalities Policy Development Group | | | | | | | | | | |
|--|--|------------------|-----------------------------------|---------------------------------|------------------------|---------------------------|---------------------------------------|--|--|--|
| Policy | Director | Last Approved | Group/Committee to review/develop | Expected date for next approval | Approval required from | Frequency to be reviewed | Notes | | | |
| Air Quality Action Plan | Director of Place & Economy | Nov-21 | Community PDG | Mar-25 | Cabinet | 4 yearly | | | | |
| CCTV Policy | Deputy Chief Executive (S151) | Dec-24 | Community PDG | Dec-27 | Cabinet | 3 yearly | | | | |
| Community Engagement <u>Strategy</u> (including Action Plan) | Deputy Chief Executive (S151) | Jun-23 | Community PDG | Jun-25 | Cabinet | 2 yearly | | | | |
| Community Safety Partnership Policy | Head of Housing and Health | Mar-24 | Community PDG | Mar-25 | Cabinet | Annually | | | | |
| Contaminated Land Cost Recovery Policy | Head of Housing and Health | Sep-20 | Community PDG | Feb-30 | Cabinet | 10 yearly | | | | |
| Corporate Health and Safety Policy | Chief Executive | Mar-24 | Community PDG | Mar-27 | Cabinet | 3 Yearly | | | | |
| Corporate Anti Social Behaviour Policy | Director of Place & Economy | Mar-21 | Community PDG | Nov-25 | Cabinet | 3 yearly | | | | |
| Enforcement Policy | Director of Place & Economy | Sep-20 | Joint PDG | Sep-30 | Cabinet | 10 Years or When required | | | | |
| Grant payments to external organisations (the strategic grants review process) | Director of Place and Economy | Nov-23 | Community PDG | Nov-25 | Cabinet | 2 yearly | | | | |
| Town and Parish Charter | Director of Place and Economy | Jun-24 | Community PDG | Jun-27 | Cabinet | 3 yearly | | | | |
| Regulation of Investigatory Powers | Director of Legal, People and Governance | Dec-24 | Community PDG | Dec-25 | Cabinet | Annually | | | | |
| Safeguarding Policy | Head of Housing and Health | Jun-24 | Community PDG | Apr-27 | Cabinet | 3 yearly | | | | |
| Serious Violence Duty Policy | Head of Housing and Health | Mar-24 | Community PDG | Mar-26 | Cabinet | 2 yearly | | | | |
| Single Equalities Policy and Equality Objective | Director of Legal, People and Governance | Mar-24 | Community PDG | Mar-25 | Cabinet | Annually | | | | |
| Public Health Food Safety Service Plan | Head of Housing and Health | Jun-24 | Community PDG | Jun-25 | | Annually | | | | |
| Unauthorised Encampment Policy | Deputy Chief Executive (S151) | Jun-22 | Community PDG | Jun-25 | Cabinet | 3 yearly | This now reports to the Community PDG | | | |

| | Planning, Environment and Sustainability Policy Development Group | | | | | | | | | | |
|--|---|---------------|--|------------------------------------|------------------------|---------------------------|---|--|--|--|--|
| Policy | Director | Last Approved | Group/Committee to review/develop | Expected date for next approval | Approval required from | Frequency to be reviewed | Notes | | | | |
| Enforcement Policy | Director of Place & Economy | Sep-20 | Joint PDG | Sep-30 | Cabinet | 10 Years or When required | | | | | |
| Climate Strategy and Action Plan | Deputy Chief Executive (S151) | Nov-24 | Planning, Environment & Sustainability | Dec-28 | Cabinet | 4 yearly | | | | | |
| Tree Policy | Deputy Chief Executive (S151) | May-21 | Planning, Environment & Sustainability | May-26 | Cabinet | 5 yearly | | | | | |
| Planning Enforcement Policy | Director of Place & Economy | Dec-24 | Planning, Environment & Sustainability | Dec-29 | Cabinet | 5 yearly | Last approval through PPAG then to Scrutiny before Cabinet | | | | |
| Biodiversity Duty Policy Framwork and Action Plan | Director of Place & Economy | Dec-24 | Planning, Environment & Sustainability | Dec-29 | Cabinet | 5 yearly | | | | | |
| Infrastructure Funding Statement | Director of Place & Economy | Dec-24 | Planning, Environment & Sustainability | Dec-25 | Cabinet | Annual | | | | | |

| Economy and Assets 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 & Assets PDG | Mar-25 | Economy PDG - Cabinet | Every 5 years | | | |
| Economic Strategy 2024 - 2029 | Director of Place & Economy | Feb-19 | Economy & Assets PDG | Mar-25 | Economy PDG - Cabinet | 5 yearly | | | |
| Shopfront Enhancement Schemes (£15k non-key) | Director of Place & Economy | Nov-22 | Economy & Assets PDG | Nov-25 | Economy PDG - Cabinet | 3 yearly | | | |

| | Ş | Service Delive | ry and Continuous | Improvements | | | |
|---|----------------------------------|------------------|---|---------------------------------|---|---------------------------------|---------------------------------------|
| Policy | Director | Last Approved | Group/Committe e to review/develop | Expected date for next approval | Approval required from | Frequency to be reviewed | Notes |
| Artificial Intelliegence (AI) Policy | Deputy Chief Executive (S151) | NEW | Service Delivery & Continuous Improvement PDG | Mar-25 | Cabinet and Council as a new policy | tbc | |
| Customer Care Policy | Deputy Chief Executive (S151) | Mar-24 | Service Delivery & Continuous Improvement PDG | Feb-26 | Cabinet | 2 yearly | |
| Enforcement Policy | Director of Place & Economy | Sep-20 | Joint PDG | Sep-30 | Cabinet | 10 Years or When required | |
| National Assistance Burial Procedure | Deputy Chief Executive (S151) | Dec-24 | Service Delivery & Continuous Improvement PDG | Dec-29 | Cabinet | 5 yearly | |
| Open Space and Play Area Strategy (2013 - 2033) | Deputy Chief Executive (S151) | Jan-15 | Service Delivery & Continuous Improvement PDG | Jan-33 | Cabinet | 18 yearly | Now aligned with the Local Pan review |
| Parks and Open Spaces 10 Year Management Plan and Design Principles | Deputy Chief Executive (S151) | Nov-17 | Service Delivery & Continuous Improvement PDG | Nov-27 | Cabinet | 10 yearly | |
| Play Area Safety Inspection Policy | Deputy Chief Executive (S151) | Jul-22 | Service Delivery & Continuous Improvement PDG | Jul-25 | Cabinet | 3 yearly | |
| Environment Educational Enforcement Policy | Director of Place & Economy | Jan-24 | Service Delivery & Continuous Improvement PDG | Jan-27 | Cabinet | 3 yearly | |

| Revisibourhood and Community Standard Sist Policy In Plant Management S | | Homes Po | olicy Develop | ment Group | | | |
|--|---|-----------------------------|---------------|------------|----------|-------------------|--------------------------|
| SB Policy Director of Place & Economy Jan Park Management Director of Place & Economy Jan Park Management Director of Place & Economy Jan Bolty Ja | Policy | Director | | • | for next | | Frequency to be reviewed |
| SB Policy Director of Place & Economy Jan Park Management Director of Place & Economy Jan Park Management Director of Place & Economy Jan Bolty Ja | The Neighbourhood and Community Stand | ard | | | | | |
| Lar Park Management Director of Place & Economy 2020 Homes PDG Jan-30 Cabinet 10 yearly | The Neighbourhood and Community Stand | | | | | | |
| Sirange, GSRP & Farking Spaces Policy Director of Place & Economy 2024 Homes PDG Jan-34 Cabinet 10 yearly test & Anmals Policy Director of Place & Economy 2024 Homes PDG Jan-34 Cabinet 10 yearly test & Anmals PDG Jan-34 Cabinet 10 yearly test & Anmals PDG Jan-34 Cabinet 10 yearly test & Anmals PDG Jan-34 Cabinet 10 yearly test & Anmals PDG Jan-34 Cabinet 10 yearly test & Anmals PDG Jan-34 Cabinet 10 yearly test & Anmals PDG Jan-34 Cabinet 10 yearly test & Anmals PDG Jan-34 Cabinet 10 yearly test & Jan-34 Cabinet 4 yearly Jan-34 Cabinet 5 yearly Jan- | ASB Policy | Director of Place & Economy | 2023 | Homes PDG | 2028 | Cabinet | 5 yearly |
| tes & Animals Policy Director of Place & Economy 2024 Homes PDG Oct.29 Cabinet S yearly Leighbourhood Management Policy Director of Place & Economy 2024 Homes PDG Oct.29 Cabinet S yearly Sep.27 Cabinet S yearly Cabinet S year | Car Park Management | | 2020 | | Jan-30 | Cabinet | 10 yearly |
| Director of Place & Economy 2024 Homes PDG 2027 Cabinet 4 yearly | Garage, GGRP & Parking Spaces Policy | | | | | | |
| leighbourhood Management Policy Director of Place & Economy 2022 Homes PDG Sep-27 Cabinet 5 yearly North Policy Director of Place & Economy 2022 Homes PDG Sep-27 Cabinet 5 yearly North Policy Director of Place & Economy 2021 Homes PDG Dec-29 Cabinet 5 yearly enant Involvement Strategy Director of Place & Economy 2021 Homes PDG Dec-29 Cabinet 5 yearly service Standards Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly denote PDG Dec-29 Cabinet 5 yearly service Standards Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly unerability Policy Director of Place & Economy 2024 Homes PDG 2026 Cabinet 5 yearly unerability Policy Director of Place & Economy 2022 Homes PDG 2026 Cabinet 5 yearly unerability Policy Director of Place & Economy Na as new Homes PDG Sep-25 Cabinet 7 Council Tbc 10 Nov-29 PDG 2026 Cabinet 5 yearly 2028 PDG 2026 Cabinet 5 yearly 2029 PDG 2026 PDG 2026 Cabinet 5 yearly 2029 PDG 2026 PDG | | | | | | | |
| Director of Place & Economy 2022 Homes PDG Sep-27 Cabinet S yearly | | | | | | | |
| enant Compensation Policy Director of Place & Economy Place & | | | | | | | |
| enant Compensation Policy Director of Place & Economy Nov-24 Homes PDG Dec-29 Cabinet 5 yearly enant Involvement Strategy Director of Place & Economy 2021 Homes PDG Mar-25 Cabinet 4 yearly elevice Standards Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly elevice Standards Director of Place & Economy 2024 Homes PDG 2026 Cabinet 5 yearly elevice Standards Director of Place & Economy 2024 Homes PDG 2026 Cabinet 5 yearly elevice Standards Director of Place & Economy 2022 Homes PDG 2026 Cabinet 5 yearly elevice Standards Director of Place & Economy 2022 Homes PDG 2026 Cabinet 5 yearly elevice Standards Director of Place & Economy 2022 Homes PDG 2026 Cabinet 5 yearly elevice Standards Director of Place & Economy Mar-25 Homes PDG Sep-25 Cabinet 5 yearly elevice Standards Director of Place & Economy Mar-25 Homes PDG Mar-30 Cabinet 5 yearly elevice Standards Director of Place & Economy 2021 Homes PDG Ap-26 Cabinet 5 yearly elevication Director of Place & Economy 2023 Homes PDG Ap-26 Cabinet 5 yearly elevation Director of Place & Economy 2023 Homes PDG Ap-26 Cabinet 5 yearly elevation Director of Place & Economy 2023 Homes PDG Ap-26 Cabinet 5 yearly elevation Director of Place & Economy 2023 Homes PDG Ap-26 Cabinet 5 yearly elevation Director of Place & Economy 2023 Homes PDG Sep-33 Cabinet 10 yearly elevations Director of Place & Economy 2024 Homes PDG Sep-33 Cabinet 10 yearly elevations Director of Place & Economy 2024 Homes PDG Sep-33 Cabinet 10 yearly elevations Director of Place & Economy 2024 Homes PDG 2026 Cabinet 5 yearly elevations Director of Place & Economy 2024 Homes PDG 2026 Cabinet 4 yearly elevations Director of Place & Economy 2022 Homes PDG 2026 Cabinet 4 yearly elevations Director of Place & Ec | CCTV Policy | Director of Place & Economy | 2022 | Homes PDG | Sep-27 | Cabinet | 5 yeariy |
| enant Involvement Strategy Director of Place & Economy 2021 Homes PDG Nov-29 Cabinet 4 yearly Involvement Strategy Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly Director of Place & Economy 2024 Homes PDG Jul-29 Cabinet 5 yearly Lound Place & Economy 2024 Homes PDG Jul-29 Cabinet 5 yearly Lound Place & Economy 2024 Homes PDG Jul-29 Cabinet 5 yearly Lound Place & Economy Nov-29 Cabinet 5 yearly Lound Place & Economy Nov-29 Cabinet 5 yearly Lound Place & Economy Mar-25 Homes PDG Mar-30 Cabinet 5 yearly Lound Place & Economy Mar-25 Homes PDG Mar-30 Cabinet 5 yearly Lound Properties Lound Properties Lound Properties Lound Properties Director of Place & Economy 2024 Homes PDG Apr-26 Cabinet 5 yearly Lound Properties Lound Properties Lound Properties Lound Properties Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly Lound Properties Lound Properties Lound Properties Lound Properties Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly Lound Properties Lound Properties Lound Properties Lound Properties Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly Lound Properties Lound Properties Lound Properties Lound Properties Lound Properties Director of Place & Economy 2024 Homes PDG Lound Properties Lound Prop | The Transparency, Influence and Accounta | bility Standard | | | | | |
| enant Involvement Strategy Director of Place & Economy 2021 Homes PDG Nov-29 Cabinet 4 yearly Involvement Strategy Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly Director of Place & Economy 2024 Homes PDG Jul-29 Cabinet 5 yearly Lound Place & Economy 2024 Homes PDG Jul-29 Cabinet 5 yearly Lound Place & Economy 2024 Homes PDG Jul-29 Cabinet 5 yearly Lound Place & Economy Nov-29 Cabinet 5 yearly Lound Place & Economy Nov-29 Cabinet 5 yearly Lound Place & Economy Mar-25 Homes PDG Mar-30 Cabinet 5 yearly Lound Place & Economy Mar-25 Homes PDG Mar-30 Cabinet 5 yearly Lound Properties Lound Properties Lound Properties Lound Properties Director of Place & Economy 2024 Homes PDG Apr-26 Cabinet 5 yearly Lound Properties Lound Properties Lound Properties Lound Properties Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly Lound Properties Lound Properties Lound Properties Lound Properties Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly Lound Properties Lound Properties Lound Properties Lound Properties Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly Lound Properties Lound Properties Lound Properties Lound Properties Lound Properties Director of Place & Economy 2024 Homes PDG Lound Properties Lound Prop | T 10 " D" | D: (D) | N 04 | | D 00 | 0.1. | |
| Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly stervice Standards Director of Place & Economy 2024 Homes PDG Jul-29 Cabinet 5 yearly ulnerability Policy Director of Place & Economy 2022 Homes PDG 2026 Cabinet 5 yearly star Policy (NEW) Director of Place & Economy N/a as new Homes PDG Sep-25 Cabinet / Council Tbc Director of Place & Economy N/a as new Homes PDG Sep-25 Cabinet / Council Tbc Director of Place & Economy N/a as new Homes PDG Mar-30 Cabinet 5 yearly Policy Director of Place & Economy N/a as new Homes PDG Mar-30 Cabinet 5 yearly N/a as new Homes PDG Mar-30 Cabinet 5 yearly N/a as new Homes PDG Mar-30 Cabinet 5 yearly N/a as new Homes PDG Mar-30 Cabinet 5 yearly N/a as new Homes PDG Mar-30 Cabinet 5 yearly N/a man Allerations and Improvements to Ouncil Properties Mar-30 Director of Place & Economy 2021 Homes PDG Apr-26 Cabinet 5 yearly N/a man Allerations and Improvements to Ouncil Properties Mar-30 Director of Place & Economy 2023 Homes PDG N/a Sep-33 Cabinet 5 yearly N/a part N/a properties N/a N/a Sep-33 Cabinet 10 yearly N/a N/a N/a N/a Sep-33 Cabinet 10 yearly N/a Sep-34 N/a N/a N/a N/a N/a N/a N/a Sep-34 N/a | | | | | | | |
| Director of Place & Economy 2024 Homes PDG 2026 Cabinet 5 yearly ulnerability Policy Director of Place & Economy 2022 Homes PDG 2026 Cabinet 5 yearly 2022 Homes PDG 2026 Cabinet 5 yearly 2022 Homes PDG 2026 Cabinet 1 Director of Place & Economy Na as new Homes PDG 2026 Cabinet 7 Director of Place & Economy Na as new Homes PDG 2026 Cabinet 1 Director of Place & Economy Na as new Homes PDG 2026 Cabinet 5 yearly 2021 Homes PDG 2026 Cabinet 5 yearly 2023 Homes PDG 2026 Cabinet 10 yearly 2023 Homes PDG 2026 Cabinet 10 yearly 2023 Homes PDG 2026 Cabinet 10 yearly 2024 Homes PDG 2026 Cabinet 5 yearly 2024 Homes PDG 2026 Cabinet 10 yearly 2024 Homes PDG 2026 Cabinet 5 yearly 2024 Homes PDG 2026 Cabinet 4 yearly 2024 PDG 2026 Cabinet 5 yearly 2026 PDG 2026 Cabinet 5 yearly 2026 PDG 2026 Cabinet 5 yearly 2026 PDG 2026 | Tenant Involvement Strategy | Director of Place & Economy | 2021 | Homes PDG | Mar-25 | Cabinet | 4 yeariy |
| Unlerability Policy Director of Place & Economy 2022 Homes PDG Sep-25 Cabinet 5 yearly | Service Standards | Director of Place & Economy | 2024 | Homes PDG | Nov-29 | Cabinet | 5 yearly |
| Unlerability Policy Director of Place & Economy 2022 Homes PDG Sep-25 Cabinet 5 yearly | l <u>.</u> | | | | | | |
| Director of Place & Economy Mar-25 Homes PDG Mar-30 Cabinet / Council Tbc Mar-30 Cabinet / Syearly Director of Place & Economy Mar-25 Homes PDG Mar-30 Cabinet / Syearly Mar-30 Mar-30 Mar-30 Mar-30 Mar-30 Cabinet / Syearly Mar-30 Mar- | | | | | | | |
| IDH Safeguarding Adults at Risk, Children Ind Young People Policy The Quality and Safety Standard | | | | | | | |
| the Quality and Safety Standard ids and Adaptations Director of Place & Economy 2021 Homes PDG Apr-26 Cabinet 5 yearly 2023 Homes PDG Jan-28 Cabinet 5 yearly 2024 Homes PDG Director of Place & Economy 2024 Homes PDG Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly 2026 Homes PDG Director of Place & Economy 2027 Homes PDG Director of Place & Economy 2028 Homes PDG Sep-33 Cabinet 10 yearly 2029 Homes PDG Sep-33 Cabinet 10 yearly 2020 Homes PDG Director of Place & Economy 2021 Homes PDG Director of Place & Economy 2022 Homes PDG Director of Place & Economy 2024 Homes PDG Director of Place & Economy 2022 Homes PDG Director of Place & Economy 2023 Homes PDG Director of Place & Economy 2024 Homes PDG Director of Place & Economy 2025 Homes PDG Director of Place & Economy 2026 Cabinet Director of Place & Economy 2027 Homes PDG Director of Place & Economy 2028 Homes PDG Director of Place & Economy 2029 Homes PDG Director of Place & Economy 2020 Homes PDG Director of Place & Economy 2021 Homes PDG Director of Place & Economy 2022 Homes PDG Director of Place & Economy 2023 Homes PDG Director of Place & Economy 2024 Homes PDG Director of Place & Economy 2025 Homes PDG Director of Place & Economy 2026 Cabinet Director of Place & Economy 2027 | MDH Safeguarding Adults at Risk, Children | | | | | | |
| Director of Place & Economy 2021 Homes PDG Apr-26 Cabinet 5 yearly 2021 Homes PDG Jan-28 Cabinet 5 yearly 2021 Homes PDG Nov-29 Cabinet 5 yearly 2021 Homes PDG Sep-33 Cabinet 10 yearly 2023 Homes PDG Sep-33 Cabinet 10 yearly 2022 Homes PDG Sep-33 Cabinet 10 yearly 2023 Homes PDG Sep-33 Cabinet 10 yearly 2023 Homes PDG Sep-33 Cabinet 10 yearly 2024 Homes PDG Jul-29 Cabinet 5 yearly 2024 Homes PDG 2026 Cabinet 4 yearly 2024 Homes PDG 2026 Cabinet 2026 Cabine | | , | | | | | |
| Director of Place & Economy 2023 Homes PDG Jan-28 Cabinet 5 yearly | The Quality and Safety Standard | | | | | | |
| remant Alterations and Improvements to Council Properties Director of Place & Economy | Aids and Adaptations | Director of Place & Economy | 2021 | Homes PDG | Apr-26 | Cabinet | 5 yearly |
| Director of Place & Economy 2024 Homes PDG Nov-29 Cabinet 5 yearly | Void Management Policy | Director of Place & Economy | 2023 | Homes PDG | Jan-28 | Cabinet | 5 yearly |
| Recharges Policy Director of Place & Economy 2023 Homes PDG Sep-33 Cabinet 10 yearly lomes Safety Policy Director of Place & Economy 2024 Homes PDG Jul-29 Cabinet 5 yearly Repairs and Maintenance Policy Director of Place & Economy 2024 Homes PDG Oct-29 Cabinet 5 yearly Repairs and Maintenance Policy Director of Place & Economy 2024 Homes PDG Oct-29 Cabinet 5 yearly Repairs and Maintenance Policy Director of Place & Economy 2022 Homes PDG 2026 Cabinet 4 yearly Repairs PDG 2026 Cabinet 5 yearly Repairs PDG 2026 Cabinet 10 yearly Repairs PDG 2026 Cabinet 2 yearly Repairs PDG 2026 Cabinet 3 yearly PDG 2026 Cabinet 3 yearly PDG 2026 Cabinet | Tenant Alterations and Improvements to Council Properties | Director of Place & Economy | 2024 | Homes PDG | Nov-29 | Cabinet | 5 yearly |
| Director of Place & Economy 2024 Homes PDG Jul-29 Cabinet 5 yearly | Damp & Mould Policy | | | | Sep-33 | Cabinet | |
| Repairs and Maintenance Policy Director of Place & Economy 2024 Homes PDG Oct-29 Cabinet 5 yearly 2014 Place & Economy 2014 Place & Economy 2015 Place & Economy 2016 Place & Economy 2016 Place & Economy 2017 Place & Economy 2018 Place PDG PDG Place & Economy 2018 Place PDG PDG Place & Economy 2018 Place PDG | Recharges Policy | | | | | | |
| Che Tenancy Standard Director of Place & Economy Place & Economy Director of Place & | | | | | | | |
| Director of Place & Economy 2022 Homes PDG 2026 Cabinet 4 yearly 2021 Homes PDG 2026 Cabinet 4 yearly 2021 Homes PDG 2026 Cabinet 4 yearly 2021 Homes PDG 2026 Cabinet 4 yearly 2022 Homes PDG 2026 Cabinet 5 yearly 2021 Homes PDG 2026 Cabinet 10 yearly 2021 Homes PDG 2026 Cabinet 2026 Cab | Repairs and Maintenance Policy | Director of Place & Economy | 2024 | Homes PDG | Oct-29 | Cabinet | 5 yearly |
| Personancy Management Policy Director of Place & Economy 2022 Homes PDG 2026 Cabinet 4 yearly essenblder Management Policy Director of Place & Economy 2022 Homes PDG 2026 Cabinet 4 yearly 2022 Homes PDG 2026 Cabinet 4 yearly 2022 Homes PDG 2026 Cabinet 4 yearly 2021 Place & Economy 2022 Homes PDG 2026 Cabinet 5 yearly 2021 Place & Economy 2023 Homes PDG 2026 Cabinet 5 yearly 2021 Place & Economy 2023 Place PDG 2026 Cabinet 5 yearly 2021 Place & Economy 2023 Place PDG 2026 Cabinet 5 yearly 2026 Place & Economy 2026 Place & Economy 2027 Place & Economy 2028 PDG 2026 Cabinet 5 yearly 2026 Place & Economy 2027 Place & Economy 2028 PDG 2026 Place & Economy 2028 PDG 2026 Place & Economy 2029 PDG 2026 PDG 2026 Place & Economy 2029 PDG 2026 Place & Economy 2029 PDG 2026 Place & Economy 2029 PDG 2026 P | The Tenancy Standard | | | | | | |
| Personancy Management Policy Director of Place & Economy 2022 Homes PDG 2026 Cabinet 4 yearly essenblder Management Policy Director of Place & Economy 2022 Homes PDG 2026 Cabinet 4 yearly 2022 Homes PDG 2026 Cabinet 4 yearly 2022 Homes PDG 2026 Cabinet 4 yearly 2021 Place & Economy 2022 Homes PDG 2026 Cabinet 5 yearly 2021 Place & Economy 2023 Homes PDG 2026 Cabinet 5 yearly 2021 Place & Economy 2023 Place PDG 2026 Cabinet 5 yearly 2021 Place & Economy 2023 Place PDG 2026 Cabinet 5 yearly 2026 Place & Economy 2026 Place & Economy 2027 Place & Economy 2028 PDG 2026 Cabinet 5 yearly 2026 Place & Economy 2027 Place & Economy 2028 PDG 2026 Place & Economy 2028 PDG 2026 Place & Economy 2029 PDG 2026 PDG 2026 Place & Economy 2029 PDG 2026 Place & Economy 2029 PDG 2026 Place & Economy 2029 PDG 2026 P | Allocations Policy | Director of Place & Economy | 2022 | Homes PDG | 2026 | Cahinet | 4 vearly |
| eseholder Management Policy Director of Place & Economy Di | | | | | | | |
| Director of Place & Economy 2022 Homes PDG 2026 Cabinet 4 yearly enancy Inspection Policy Director of Place & Economy 2023 Homes PDG Dec-28 Cabinet 5 yearly bight to Buy Policy (NEW) Director of Place & Economy Jan-24 Homes PDG 2034 Cabinet 10 yearly Director of Place & Economy Jan-24 Homes PDG Nov-25 Cabinet 5 yearly Director of Place & Economy 2012 Homes PDG Nov-25 Cabinet 5 yearly Director of Place & Economy 2021 Homes PDG Mar-25 Cabinet 4 yearly Director of Place & Economy 2021 Homes PDG Mar-25 Cabinet 4 yearly Director of Place & Economy 2023 Homes PDG 2026 Cabinet 3 yearly Director of Place & Economy 2023 Homes PDG 2026 Cabinet 3 yearly | | | | | | | |
| Penancy Inspection Policy Director of Place & Economy 2023 Homes PDG Dec-28 Cabinet 5 yearly | Decant Policy | | | | | | |
| Penancy Strategy Director of Place & Economy 2012 Homes PDG Nov-25 Cabinet 5 yearly Jousing Strategy 2021 - 2025 Director of Place & Economy 2021 Homes PDG Mar-25 Cabinet 4 yearly Jousing Assistrance Policy Director of Place & Economy 2023 Homes PDG 2026 Cabinet 3 yearly | Tenancy Inspection Policy | Director of Place & Economy | 2023 | Homes PDG | Dec-28 | Cabinet | |
| Journal Strategy 2021 - 2025 Director of Place & Economy 2021 Homes PDG Mar-25 Cabinet 4 yearly Journal Countries of Place & Economy Director of Place & Economy 2023 Homes PDG 2026 Cabinet 3 yearly | Right to Buy Policy (NEW) | Director of Place & Economy | Jan-24 | Homes PDG | 2034 | Cabinet | 10 yearly |
| lousing Assistrance Policy Director of Place & Economy 2023 Homes PDG 2026 Cabinet 3 yearly | Tenancy Strategy | Director of Place & Economy | 2012 | Homes PDG | Nov-25 | Cabinet | 5 yearly |
| | Housing Strategy 2021 - 2025 | Director of Place & Economy | 2021 | Homes PDG | Mar-25 | Cabinet | 4 yearly |
| sset Management Strategy Director of Place & Economy 2024 Homes PDG Dec-29 Cabinet / Council 5 yearly | Housing Assistrance Policy | Director of Place & Economy | 2023 | Homes PDG | 2026 | Cabinet | 3 yearly |
| | Asset Management Strategy | Director of Place & Economy | 2024 | Homes PDG | Dec-29 | Cabinet / Council | 5 yearly |

| 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 | Notes | | |
| Hackney Carriage and Private Hire Policy and Conditions | Head of Housing and Health | Jul-24 | Regulatory Committee | Jul-27 | Council | 3 Yearly | | | |
| Licensing Policy | Head of Housing and Health | Oct-24 | Licensing Committee | Oct-29 | Council | 5 yearly | | | |
| Sex Establishment Policy | Head of Housing and Health | New Policy January 2011 | Licensing Committee | Dec-19 | Council | 5 yearly | MDDC do not have any Sex Establishments and this Policy is not a priority due to officer capacity. | | |
| Statement of Principles for Gambling Act 2005 | Head of Housing and Health | Oct-24 | Licensing Committee | Oct-27 | Council | 3 Yearly | | | |
| Mobile Homes Fit and Proper Person Fee Policy | Head of Service for Housing and Health | Sep-23 | Regulatory Committee | Sep-24 | Council | Annual | This is currently being reviewed and due to come before the Regulatory Committee in June 2025. | | |
| | Head of Service for Housing and Health | Jul-20 | Regulatory Committee | Jul-23 | Council | 3 Yearly | This is currently being reviewed and due to come before the Regulatory Committee in June 2025. | | |

| | | | 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) | Jan-25 | Audit Committee | Jul-25 | Audit Committee | Annually |
| Anti-fraud and Corruption and Anti- Money Laundering Policies | Deputy Chief Executive (S151) | Mar-24 | Audit Committee | Mar-26 | Audit Committee | 2 yearly |
| Corporate Recovery Policy | Deputy Chief Executive (S151) | Mar-21 | Audit Committee | Sep-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) | Feb-24 | Audit Committee | Feb-27 | Audit Committee - Full Council | 3 yearly |
| Four year Strategic Audit Plan and Work Programme | DAP | Mar-24 | Audit Committee | Mar-25 | Audit Committee | Annually |
| Internal Audit Charter and Strategy | DAP | Mar-24 | Audit Committee | Mar-25 | Audit Committee | Annually |
| Risk Management Strategy | Director of Legal, People & Governance | Mar-24 | Audit Committee | Mar-25 | Audit Committee | Annually |
| Whistleblowing Policy | Director of Legal, People & 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 |
| Community Infrastrure 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) | Jun-24 | Cabinet | Jun-27 | Cabinet | 3 years |
| Corporate Recovery Policy | Deputy Chief Executive (S151) | Mar-21 | Audit Committee | Apr-25 | Cabinet | 4 yearly |
| Corporate Plan | Chief Executive | Apr-24 | Cabinet | Apr-28 | Council | 4 yearly |
| Council Tax Reduction Scheme | Deputy Chief Executive (S151) | Dec-16 | Cabinet | When Required | Cabinet | When required |
| Customer Care Policy | Deputy Chief Executive (S151) | Mar-24 | Cabinet | Mar-26 | Council | 2 yearly |
| 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 |
| Enforcement Policy | Director of Place & Economy | Sep-20 | Joint PDG | Sep-30 | Cabinet | 10 Years or When required |
| The Establishment | Director of Legal, People and Governance | Mar-23 | Cabinet | Mar-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 | ТВС | Cabinet | 5 yearly |
| Information Security and Information Security Incident Policies | Deputy Chief Executive (S151) | Jan-25 | Cabinet | Nov-27 | Cabinet | 3 yearly |
| Leisure Pricing Policy | Deputy Chief Executive (S151) | Oct-24 | Cabinet | Oct-25 | Cabinet | Annually |
| Local Development Scheme | Director of Place & Economy | Jan-22 | PPAG | Mar-25 | 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 |
| Media and Social Media Policy | | Feb-23 | Cabinet | Feb-27 | Cabinet | 4 yearly |
| Local Plan | Director of Place & Economy | Jul-20 | Cabinet | Jul-25 | Council | 5 Yearly |
| Medium Term Financial Strategy | Deputy Chief Executive (S151) | Nov-24 | Cabinet | Nov-25 | Cabinet | Annually |
| Pay Policy | Chief Executive | Feb-24 | Cabinet | Mar-25 | 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) | Feb-24 | Cabinet | Feb-25 | Council | Annually |