

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 Framework 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

Service Delivery and Continuous Improvements							
Policy	Director	Last Approved	Group/Committee to review/develop	Expected date for next approval	Approval required from	Frequency to be reviewed	Notes
Artificial Intelligence (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 Plan 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	

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
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	2024	Homes PDG	Oct-29	Cabinet	5 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	Nov-24	Homes PDG	Dec-29	Cabinet	5 yearly
Tenant Involvement Strategy	Director of Place & Economy	2021	Homes PDG	Mar-25	Cabinet	4 yearly
Service Standards	Director of Place & Economy	2024	Homes PDG	Nov-29	Cabinet	5 yearly
Income Management Policy	Director of Place & Economy	2024	Homes PDG	Jul-29	Cabinet	5 yearly
Vulnerability Policy	Director of Place & Economy	2022	Homes PDG	2026	Cabinet	5 yearly
Data Policy (NEW)	Director of Place & Economy	N/a as new	Homes PDG	Sep-25	Cabinet / Council	Tbc
MDH Safeguarding Adults at Risk, Children and Young People Policy	Director of Place & Economy	Mar-25	Homes PDG	Mar-30	Cabinet	5 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
Tenant Alterations and Improvements to Council Properties	Director of Place & Economy	2024	Homes PDG	Nov-29	Cabinet	5 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	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
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	Jan-24	Homes PDG	2034	Cabinet	10 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
Housing Assistance 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.
Animal Welfare Policy	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 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)	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	TBC	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