

Policy Tracking Sheet

Name of Policy	Last amendment	Review due	Provisos
Standing Orders	13.05.19	04.05.20	Or following NALC update
Financial Regulations	04.11.19	04.05.20	Or following NALC update
Data Protection	14.05.18	14.05.20	
Social Media and Electronic Communication	14.05.18	14.05.20	
Data Retention	14.05.18	14.05.20	
Health and Safety	22.06.18	22.06.20	
Grievance and Disciplinary Procedure	03.02.20	01.02.22	
CCTV	22.06.18	22.06.20	
Child Protection and Safeguarding	03.09.18	03.09.20	
General Privacy Notice	N/A	N/A	
Grant Awarding	05.11.18	05.11.20	
Pay Policy Statement	07.01.19	07.01.21	Or following significant staff restructure
Street Naming	01.07.19	01.07.21	
Lone Worker	03.02.20	01.02.22	