

**POLICIES FOR APPROVAL BY THE GOVERNING BOARD**

<b>POLICY</b>	<b>LAST REVIEWED</b>	<b>REVIEW DATE</b>	<b>COMMITTEE</b>	<b>BOARD</b>
Anti Bribery (as part of Fin Regs)	December 2014	June 2016	Resources	yes
Anti-Bullying	Issued April 2013 not known when reviewed	June 2016	CSM	Yes
Assessment	Issued April 2013	ASAP	CSM	yes
Communications	October 14	March 16	Resources	yes
Complaints	Issued November 2014	June 2016	CSM	yes
Data Protection	March 2015	March 2016	Resources	yes
Equality & Diversity & Codes of Practice	February 2015	22 <sup>nd</sup> March 2016	CSM	yes
Environment & Sustainability Policy	Issued July 2015	June 2016	Resources	yes
Fees	February 2015	March 2016	Resources	yes
Freedom of Information policy	Board Approval February 2016	March 2017	Resources	yes
Health & Safety	November 2015	November 2016	Resources	Yes
Procurement(as part of Fin Regs)	December 2014	June 2016	Resources	yes
Public Access Policy Statement	Issued June 2015	Review on a quadrennial basis June 2019	Search & Governance	yes
Quality & Standards	September 2014	February 2016	CSM	Yes
Risk Management	Not known	March 2016	Audit	Yes
Safeguarding Children	February 2015	22 <sup>nd</sup> March 2016	CSM	yes
Safeguarding Vulnerable Adults	February 2015	22 <sup>nd</sup> March 2016	CSM	yes
Subcontracting Fees and Charges	November 2015	November 2016	Resources	yes
Subcontracting Fees & Charges Policy	November 2015	November 2016	Resources	yes
Treasury Management (as part of Fin Regs)	December 2014	June 2016	Resources	yes
WhistleBlowing Policy	November 2013?	March 2016	Audit	yes