

Policy Tracking Sheet

Name of Policy	Last review	Review due	Provisos
Standing Orders	09.05.22	Annual PC Meeting	Or following NALC update
Financial Regulations	09.05.22	Annual PC Meeting	Or following NALC update
Data Protection	09.05.22	Annual PC Meeting	Or when legislation dictates
Social Media and Electronic Communication	09.05.22	Annual PC Meeting	
Data Retention	09.05.22	Annual PC Meeting	
Health and Safety	09.05.22	Annual PC Meeting	Or when legislation dictates
Grievance and Disciplinary Procedure	09.05.22	Annual PC Meeting	
Child Protection and Safeguarding	09.05.22	Annual PC Meeting	
General Privacy Notice	N/A	N/A	
Grant Awarding	09.05.22	Annual PC Meeting	
Marking the Death of a Senior National Figure	09.05.22	Annual PC Meeting	Or when legislation dictates
Pay Policy Statement	07.01.19	07.01.21	Or following significant staff restructure
Street Naming	09.05.22	Annual PC Meeting	
Lone Worker	09.05.22	Annual PC Meeting	
Publication Scheme	09.05.22	Annual PC Meeting	
Vexatious and Habitual Complainants Policy	09.05.22	Annual PC Meeting	
Memorial Bench	10.01.22	Annual PC Meeting	
Sponsorship	06.02.23	Annual PC Meeting	First review will be May 2024