

Weymouth & Portland BC - OVERDUE POLICY REVIEWS

Service	Manager	Policy Item	WPBC Only or DCP Wide	Financial Year That Review Is Due	Review Status	Comment from Service - April 2017
Assets & Infrastructure	Sarah Cairns	Civil Parking Enforcement Policy	WPBC	2016	Overdue	Parking polices and strategy is in the process of being reviewed and redrafted this summer and will be going to all 3 councils for approval later this year.
Assets & Infrastructure	Sarah Cairns	Hotel Policy	WPBC	2016	Overdue	Interim reports provided and new policy being drafted for Management Committee. New policy expected to be completed by September 2017
Assets & Infrastructure	Sarah Cairns	Public Convenience Policy	WPBC	2014	Overdue	Review has been initiated by John Paton and is underway. Review of seafront facilities carried out in May 2017, review of town centre and wider Borough in progress – report expected August 2017. Policy will be written following receipt of these documents. Policy to be complete by October 2017
Assets & Infrastructure	Sarah Cairns	Town Centre Parking Strategy	WPBC	2016	Overdue	Parking polices and strategy is in the process of being reviewed and redrafted this summer and will be going to all 3 councils for approval later this year.
Business Improvement	Penny Mell	Communication & Consultation Policy	DCP	2014	Overdue	
Business Improvement	Penny Mell	Customer Access Strategy	DCP	2013	Overdue	
Business Improvement	Penny Mell	Customer Charter	DCP	2011	Overdue	
Community Protection	Graham Duggan	Environmental Health Statement of Enforcement Policy	DCP	2016	Overdue	
Economy, Leisure & Tourism	Nick Thornley	Events & Festivals Policy	WPBC	2016	Completed	
Economy, Leisure & Tourism	Nick Thornley	Harbour Business Plan	WPBC	2016	Overdue	Harbour business plan actions are regularly reviewed by the harbour management board. However it is recognised that a new plan is needed because we now have no Condor ferry. We are aiming to write a new plan with some external help alongside the plans for the peninsula development.
Economy, Leisure & Tourism	Nick Thornley	Sponsorship Policy	WPBC	2016	Completed	
Financial Services	Julie Strange	Local code of Corporate Governance	WPBC	2015	Overdue	Due to be updated in 2017/18.
Housing	Clive Milone	Discharge into the Private Rented Sector Policy	DCP	2016	Overdue	Will be updated during financial year 2017/18.

Housing	Clive Milone	Housing Allocations Policy	DCP	2016	Overdue	Will be completed during July 2017.
Housing	Clive Milone	Joint Tenancy Strategy	DCP	2015	Overdue	Will be reviewed during financial year 2017/18.