ON TRACK POLICY REVIEWS						Appendix 1
			WPBC	Financial Year That		
			Only or	Review Is	Review	
Service	Manager	Policy Item	DCP Wide	Due	Status Update Not	Comment from Service
Assets & Infrastructure	Sarah Cairns	Asset Management Plan	DCP	2020	Due	On track, no comment required.
Accote & Infractructura	Sarah Cairns	Pusiness Continuity Plan	DCP	2019	Update Not	On track, no comment required
Assets & Infrastructure	Sarah Cairns	Business Continuity Plan	БСР	2019	Due	On track, no comment required.
			_		Due This	
Assets & Infrastructure	Sarah Cairns	Resident Parking Scheme Dealing With Unreasonable Complaint	WPBC	2017	Financial Year Update Not	On track, no comment required.
Business Improvement	Penny Mell	Behaviour Sheasonable Complaint	DCP	2019	Due	On track, no comment required.
Durings Income	Danner Mall	DCD Comparate Complete Decoders	DCD	2020	Update Not	On trade on a serious description
Business Improvement	Penny Mell	DCP Corporate Complaints Procedure Dorset Councils Working Together ICT	DCP	2020	Due Update Not	On track, no comment required.
Business Improvement	Penny Mell	Strategy	DCP	2019	Due	On track, no comment required.
Business Improvement	Penny Mell	Dorset Digital Access Strategy	DCP	2020	Update Not Due	Strategy complete.
					Update Not	
Community Protection	Graham Duggan	Borough Wide Play Policy	WPBC	2020	Due	Updated 2017-18 - next update 2020-21.
					Due This	
Community Protection	Graham Duggan	Safeguarding Children Policy	DCP	2017		To be updated 2017-18. In progress
Community Protection	Graham Duggan	Contaminated Land	DCP	2019	Update Not Due	Updated 2016-17.
,		Dorset Domestic Violence and Abuse				
Community Protection	Graham Duggan	Strategy	DCP	N/A*	N/A*	*Dorset Strategy owned by the Criminal Justice & Community Safety Board
		Hackney and Private Hire Procedures,			Due This	
Community Protection	Graham Duggan	Information and Conditions	DCP	2017	Financial Year	To be done in 2017-18. In progress
					Due This	
Community Protection	Graham Duggan	Street Cafes and Sitting Out Areas Policy	WPBC	2017		To be done in 2017-18. In progress.
Community Protection	Graham Duggan	Health and Safety Policy	DCP	2020	Update Not Due	Updated 2016-17.
Community Protection	Graham Duggan	Joint Dorset Municipal Waste Strategy	DCP	N/A*	N/A*	Dorset Strategy owned by DCC.
Community Protection	Craham Duggan	Consent Street Trading Policy	WDDC	2010	Update Not	On track, no comment required
Community Protection	Graham Duggan	Consent Street Trading Policy Regulation of Investigatory Powers Act Policy	WPBC	2019	Due Update Not	On track, no comment required.
Community Protection	Graham Duggan	& guidance (RIPA)	DCP	2020	Due	Completed
Community Protection	Graham Duggan	Sex Establishment Policy	DCP	N/A*	Update Not Due	*No review date - at request of business licensing manager.
	Granam Buggan	Statement of Licensing Policy (Alcohol &		.,,,,	Update Not	To tever date at request of sames needs ing manager.
Community Protection	Graham Duggan	Entertainment)	DCP	2019	Due Update Not	On track, no comment required.
Community Protection	Graham Duggan	Statement of Licensing Policy (Gambling)	DCP	2018	Due	On track, no comment required.
Camana mita Danta ati an	Craham Duana	Tree Believ 2010 2020	WIDDC	2020	Update Not	On trade on comment and in-
Community Protection	Granam Duggan	Tree Policy 2010-2020	WPBC	2020	Due	On track, no comment required.
					Due This	
Community Protection	Graham Duggan	Vulnerable Adult Policy	WPBC	2017	Financial Year Update Not	On track, no comment required.
Democratic Services	Jacqui Andrews	Constitution Part A - Summary & Articles	WPBC	N/A*	Due	Review as required.
Domocratic Comicos	lacqui Androus	Constitution Part P. Drasadural Bules	WPBC	N/A*	Update Not Due	Review as required.
Democratic Services	Jacqui Andrews	Constitution Part B - Procedural Rules Constitution Part C - Responsibility for	WPBC	N/A	Update Not	Review as required.
Democratic Services	Jacqui Andrews	Functions	WPBC	N/A*	Due	Review as required.
Democratic Services	Jacqui Andrews	Constitution Part E - Code of Conduct for Councillors and Co-opted Members	WPBC	N/A*	Update Not Due	Review as required.
Democratic Services	Jacqui Anarews	councillors and co opted Weimbers	WIBC	IV/A	Update Not	neview as required.
Democratic Services	Jacqui Andrews	Constitution Part E - Petition Scheme	WPBC	N/A*	Due	Review as required.
Democratic Services	Jacqui Andrews	Constitution Part E - Protocol for Council Member/Staff Relations	WPBC	N/A*	Update Not Due	Review as required.
2 STOCIAGE SCIVICES	Jacqui Allul CW3	Constitution Part E - Role of the Monitoring	50	.,,,,	Update Not	петен во гединей.
Democratic Services	Jacqui Andrews	Officer	WPBC	N/A*	Due	Review as required.
Democratic Services	Jacqui Andrews	Constitution Part F - Scheme of Members' Allowances	WPBC	N/A*	Update Not Due	Review as required.
Democratic Services	Jacqui Andrews	DBS checks for Elected Members - Policy & Code	DCP	2017	Due This	The DBS checks policy for Members will be updated during November 2017.
Democratic Scr vices	Jacqui AlluleWS		50	2017	i manciai real	Member IT Protocol updated as part of the programme to introduce a paperless Committee System,
Domogratic Comiles	lo court A	Mambara IT Protest	WDDC	2010	Update Not	providing some Members with a Corporate Device and setting up other Members with the appropriate
Democratic Services	Jacqui Andrews	Members IT Protocol Constitution Part E - Good Practice Guide for	WPBC	2019	Due Update Not	software on BYOD.
Development Management	Jean Marshall	Planning Matters	WPBC	2018	Due	On track, no comment required.

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					Due This	
Development Management	Jean Marshall	Planning Enforcement Policy & Procedures	WPBC	2017		On track, no comment required.
Economy, Leisure & Tourism	Nick Thornley	Pilotage Directions 2015	WPBC	2020	Update Not Due	On track, no comment required.
Economy, Leisure & Tourism	Nick Thornley	Port Waste Management Plan	WPBC	2020	Update Not Due	Updated June 2016.
	,		DCD	2020	Update Not	Economic growth - a new 5 year plan has just been adopted by the 4 councils (3 DCP Councils plus DCC).
Economy, Leisure & Tourism	Nick Thornley	Priorities for Growth Economic Strategy	DCP	2020	Due Update Not	Progress to be monitored by a new members growth board.
Economy, Leisure & Tourism	Nick Thornley	Sports Facilities Strategy	WPBC	2018	Due	On track, no comment required.
Financial Services	Julie Strange	Anti Fraud and Corruption Strategy	DCP	2018	Update Not Due	On track, no comment required.
Financial Services	Julie Strange	Anti-Bribery Policy Statement	WPBC	2019	Update Not Due	On track, no comment required.
Tillalicial Scivices	Julie Strange	And Bribery Folicy Statement	Wibe	2015		
Financial Services	Julie Strange	Constitution Part D - Financial Regulations	WPBC	2017	Due This Financial Year	The Constitution Part D should be going to the next cycle of the WP Steering Group for Democratic Improvement, then Management Committee and then to Full Council.
Financial Services	Julie Strange	Discretionary Grants, Loans and Subsidies Policy	WPBC	2017	Due This Financial Year	On track, no comment required.
					Due This	
Financial Services	Julie Strange	Financial Strategy	WPBC	2017		On track, no comment required.
					Due This	The procurement strategy should be going to the next cycle of the WP Steering Group for Democratic
Financial Services	Julie Strange	Partnership Procurement Strategy	DCP	2017	Financial Year	Improvement, then Management Committee and then to Full Council.
Financial Services	Julie Strange	Risk Management Strategy	DCP	2019	Update Not Due	Reviewed in December 2016 at the JAAAC
						Treasury Management Strategy and Investment Strategy – Reviewed in September 2016 at the JAAAC. The
Financial Services	Julie Strange	Treasury Management Strategy and Investment Strategy	WPBC	2017	Due This Financial Year	Treasury Management Strategy was then taken to the Feb Management Committee and then to full council in March17. It will again follow this process in 2018.
Fire and all Garages			DCD	2010	Update Not	
Financial Services	Julie Strange	Whistleblowing Policy	DCP	2019	Due	On track, no comment required.
Housing	Clive Milene	Dorset Home Choice Common Allocations	DCP	2017	Due This	Torrested for completion July 2017
Housing	Clive Milone	Policy	DCP	2017	Update Not	Targeted for completion July 2017.
Housing	Clive Milone	Empty Homes Strategy Homelessness and Homeless Prevention		2019	Due Update Not	The EH Policy has not been reviewed and remains current.
Housing	Clive Milone	Strategy	DCP	2019	Due	On track, no comment required.
Housing	Clive Milone	Housing Strategy 2014-2019	DCP	2019	Update Not Due	There is no Housing Strategy for NDDC. It was decided and agreed between Chris Branch and brief holders not to merge NDDC document with the WDWP document.
		Private Sector Housing Renewal Assistance			Update Not	
Housing	Clive Milone	Policy	DCP	2019	Due Update Not	The PSH Assistance Policy has been reviewed and we are in the process of publishing the revised doc.
HR	Bobbie Bragg	Constitution Part E - Code of Conduct Staff	DCP	2018	Due	On track, no comment required.
HR	Bobbie Bragg	People Plan	DCP	2019	Update Not Due	On track, no comment required.
Legal	Rob Firth	Indemnities for Members and Officers	WPBC	2019	Update Not Due	On track, no comment required.
Legal	NOD THEIR	Benefits Anti-Fraud Strategy & Sanctions	WFBC	2019	Update Not	on track, no comment required.
Revenues & Benefits	Stuart Dawson	Policy	DCP	N/A*	Due	*Partnership no longer responsible for undertaking housing benefit fraud investigations
		Local Housing Allowance Policy (Dorset-			Due This	
Revenues & Benefits	Stuart Dawson	Wide)	DCP	2017	Financial Year	On track, no comment required.
Constitut O. Constitution of the Constitution	Illian, to ob	Comparate Familities Bullis	DCD	2017	Due This	To be an investable fraggish was
Spatial & Community Policy	Hilary Jordon	Corporate Equalities Policy	DCP	2017	Financial Year Update Not	To be reviewed this financial year
Spatial & Community Policy	Hilary Jordon	Dorset AONB Management Plan	DCP	2019	Due	On track, no comment required.
					Due This	
Spatial & Community Policy	Hilary Jordon	Grants Loans and Subsidies Policy	DCP	2017	Financial Year	Being reviewed this financial year – a report is going to the Policy Development Committee shortly.
					Update Not	Adopted in 2015 and is being reviewed at the moment but it is a process that takes several years. We hope to
Spatial & Community Policy	Hilary Jordon	Local Plan 2015-2019	WPBC	2019	Due	adopt the revised document in 2020 but there are several stages to go through and it is all under way.
Spatial & Community Policy	Hilary Jordon	Local Plan Supplementary guidance - Listed Buildings and Conservation Areas	WPBC	N/A*	N/A*	*No date set for review – need for retention is reviewed regularly in the Local Development Scheme.
		Local Plan Supplementary guidance - Portland Beach Huts	WPBC	N/A*	N/A*	*No date set for review – need for retention or review is reviewed regularly in the Local Development Scheme.
Spatial & Community Policy	Hilary Jordon	Local Plan Supplementary guidance - Urban	VVFDC	IN/A		*No date set for review, but need for retention will be considered during preparation of local plan review.
Spatial & Community Policy Spatial & Community Policy	Hilary Jordon Hilary Jordon	Design Statement of Community Involvement	WPBC WPBC	N/A* N/A*	N/A* N/A*	May be reviewed through preparation of a new joint design SPD. *No review date identified but will consider need during this financial year
		West Dorset & Weymouth & Portland Local			Update Not	
Spatial & Community Policy	Hilary Jordon	Plan	DCP	2021	Due	On track, no comment required.
Spatial & Community Policy	Hilary Jordon	Weymouth Flood Risk Management Strategy	WPBC	N/A*		*No review date