

ON TRACK POLICY REVIEWS						Appendix 1
Service	Manager	Policy Item	WPBC Only or DCP Wide	Financial Year That Review Is Due	Review Status	Comment from Service
Assets & Infrastructure	Sarah Cairns	Asset Management Plan	DCP	2020	Update Not Due	On track, no comment required.
Assets & Infrastructure	Sarah Cairns	Business Continuity Plan	DCP	2019	Update Not Due	On track, no comment required.
Assets & Infrastructure	Sarah Cairns	Resident Parking Scheme	WPBC	2017	Due This Financial Year	On track, no comment required.
Business Improvement	Penny Mell	Dealing With Unreasonable Complaint Behaviour	DCP	2019	Update Not Due	On track, no comment required.
Business Improvement	Penny Mell	DCP Corporate Complaints Procedure	DCP	2020	Update Not Due	On track, no comment required.
Business Improvement	Penny Mell	Dorset Councils Working Together ICT Strategy	DCP	2019	Update Not Due	On track, no comment required.
Business Improvement	Penny Mell	Dorset Digital Access Strategy	DCP	2020	Update Not Due	Strategy complete.
Community Protection	Graham Duggan	Borough Wide Play Policy	WPBC	2020	Update Not Due	Updated 2017-18 - next update 2020-21.
Community Protection	Graham Duggan	Safeguarding Children Policy	DCP	2017	Due This Financial Year	To be updated 2017-18. In progress
Community Protection	Graham Duggan	Contaminated Land	DCP	2019	Update Not Due	Updated 2016-17.
Community Protection	Graham Duggan	Dorset Domestic Violence and Abuse Strategy	DCP	N/A*	N/A*	*Dorset Strategy owned by the Criminal Justice & Community Safety Board
Community Protection	Graham Duggan	Hackney and Private Hire Procedures, Information and Conditions	DCP	2017	Due This Financial Year	To be done in 2017-18. In progress
Community Protection	Graham Duggan	Street Cafes and Sitting Out Areas Policy	WPBC	2017	Due This Financial Year	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	Graham Duggan	Consent Street Trading Policy	WPBC	2019	Update Not Due	On track, no comment required.
Community Protection	Graham Duggan	Regulation of Investigatory Powers Act Policy & guidance (RIPA)	DCP	2020	Update Not Due	Completed
Community Protection	Graham Duggan	Sex Establishment Policy	DCP	N/A*	Update Not Due	*No review date - at request of business licensing manager.
Community Protection	Graham Duggan	Statement of Licensing Policy (Alcohol & Entertainment)	DCP	2019	Update Not Due	On track, no comment required.
Community Protection	Graham Duggan	Statement of Licensing Policy (Gambling)	DCP	2018	Update Not Due	On track, no comment required.
Community Protection	Graham Duggan	Tree Policy 2010-2020	WPBC	2020	Update Not Due	On track, no comment required.
Community Protection	Graham Duggan	Vulnerable Adult Policy	WPBC	2017	Due This Financial Year	On track, no comment required.
Democratic Services	Jacqui Andrews	Constitution Part A - Summary & Articles	WPBC	N/A*	Update Not Due	Review as required.
Democratic Services	Jacqui Andrews	Constitution Part B - Procedural Rules	WPBC	N/A*	Update Not Due	Review as required.
Democratic Services	Jacqui Andrews	Constitution Part C - Responsibility for Functions	WPBC	N/A*	Update Not 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 Andrews	Constitution Part E - Petition Scheme	WPBC	N/A*	Update Not 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.
Democratic Services	Jacqui Andrews	Constitution Part E - Role of the Monitoring Officer	WPBC	N/A*	Update Not 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 Financial Year	The DBS checks policy for Members will be updated during November 2017.
Democratic Services	Jacqui Andrews	Members IT Protocol	WPBC	2019	Update Not Due	Member IT Protocol updated as part of the programme to introduce a paperless Committee System, providing some Members with a Corporate Device and setting up other Members with the appropriate software on BYOD.
Development Management	Jean Marshall	Constitution Part E - Good Practice Guide for Planning Matters	WPBC	2018	Update Not Due	On track, no comment required.

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Development Management	Jean Marshall	Planning Enforcement Policy & Procedures	WPBC	2017	Due This Financial Year	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.
Economy, Leisure & Tourism	Nick Thornley	Priorities for Growth Economic Strategy	DCP	2020	Update Not Due	Economic growth - a new 5 year plan has just been adopted by the 4 councils (3 DCP Councils plus DCC). Progress to be monitored by a new members growth board.
Economy, Leisure & Tourism	Nick Thornley	Sports Facilities Strategy	WPBC	2018	Update Not 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.
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.
Financial Services	Julie Strange	Financial Strategy	WPBC	2017	Due This Financial Year	On track, no comment required.
Financial Services	Julie Strange	Partnership Procurement Strategy	DCP	2017	Due This Financial Year	The procurement strategy 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	Risk Management Strategy	DCP	2019	Update Not Due	Reviewed in December 2016 at the JAAAC
Financial Services	Julie Strange	Treasury Management Strategy and Investment Strategy	WPBC	2017	Due This Financial Year	Treasury Management Strategy and Investment Strategy – Reviewed in September 2016 at the JAAAC. The 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.
Financial Services	Julie Strange	Whistleblowing Policy	DCP	2019	Update Not Due	On track, no comment required.
Housing	Clive Milone	Dorset Home Choice Common Allocations Policy	DCP	2017	Due This Financial Year	Targeted for completion July 2017.
Housing	Clive Milone	Empty Homes Strategy		2019	Update Not Due	The EH Policy has not been reviewed and remains current.
Housing	Clive Milone	Homelessness and Homeless Prevention Strategy	DCP	2019	Update Not 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.
Housing	Clive Milone	Private Sector Housing Renewal Assistance Policy	DCP	2019	Update Not Due	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	Update Not 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.
Revenues & Benefits	Stuart Dawson	Benefits Anti-Fraud Strategy & Sanctions Policy	DCP	N/A*	Update Not Due	*Partnership no longer responsible for undertaking housing benefit fraud investigations
Revenues & Benefits	Stuart Dawson	Local Housing Allowance Policy (Dorset-Wide)	DCP	2017	Due This Financial Year	On track, no comment required.
Spatial & Community Policy	Hilary Jordon	Corporate Equalities Policy	DCP	2017	Due This Financial Year	To be reviewed this financial year
Spatial & Community Policy	Hilary Jordon	Dorset AONB Management Plan	DCP	2019	Update Not Due	On track, no comment required.
Spatial & Community Policy	Hilary Jordon	Grants Loans and Subsidies Policy	DCP	2017	Due This Financial Year	Being reviewed this financial year – a report is going to the Policy Development Committee shortly.
Spatial & Community Policy	Hilary Jordon	Local Plan 2015-2019	WPBC	2019	Update Not Due	Adopted in 2015 and is being reviewed at the moment but it is a process that takes several years. We hope to 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.
Spatial & Community Policy	Hilary Jordon	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 Design	WPBC	N/A*	N/A*	*No date set for review, but need for retention will be considered during preparation of local plan review. May be reviewed through preparation of a new joint design SPD.
Spatial & Community Policy	Hilary Jordon	Statement of Community Involvement	WPBC	N/A*	N/A*	*No review date identified but will consider need during this financial year
Spatial & Community Policy	Hilary Jordon	West Dorset & Weymouth & Portland Local Plan	DCP	2021	Update Not Due	On track, no comment required.
Spatial & Community Policy	Hilary Jordon	Weymouth Flood Risk Management Strategy	WPBC	N/A*		*No review date