

Key Policy	Responsible Officer	Body Responsible	Date agreed/last reviewed	Date to be reviewed
Equalities Scheme	Christine Hill	Board	29 April 2004	29 July 2010
Corporate Health and Safety	Stuart Hufton	Board	19 June 2006	29 July 2010
Long Term Financial Plan	Lorraine Watson	Board	30 April 2009	27 May 2010
Budget Strategy	Lorraine Watson	Board	30 July 2009	29 July 2010
Governance Arrangements: Memorandum & Articles of Association Standing Orders for Conduct of Board & General Meetings Local Housing Board Constitution Delegation of Responsibilities Financial Regulations Procurement Procedure Rules Appointment & Recruitment of Board Members Board Members Code of Conduct Standing Orders for Appointment of Staff Protocol on Board Member, Executive Team and Staff Relations Services Agreement	Watson, Lorraine	Board	27 September 2007	28 October 2010
Delivery & Business Plan	Lorraine Watson	Board	25 March 2010	March 2011
Business Disaster Recovery Plan	Mark Fairweather	Board	25 January 2007	April 2011
Domestic Violence	Maureen Davis	Board	25 January 2007	March 2011
Environmental	Shaun Bennett	Board	27 July 2007	July 2011
Trade Union Representatives Time Off	Christine Hill	Resources & Remuneration	25 November 2005	November 2010
Rent Arrears and Income Collection	Jaz Sanghera	Resources & Remuneration	26 June 2007	November 2010
ICT Strategy	Lorraine Watson	Resources & Remuneration	27 January 2005	January 2011
Bright Ideas Staff Suggestion Scheme	Julie Eyre	Resources & Remuneration	08 January 2009	January 2011
Board Members Loss of Earnings	Lorraine Watson	Resources & Remuneration	29 March 2007	March 2011
Grievance	Christine Hill	Resources & Remuneration	22 November 2007	April 2011
Disciplinary & Dismissal	Christine Hill	Resources & Remuneration	16 November 2006	November 2011
Violence & Aggression	Stuart Hufton	Resources & Remuneration	02 December 2008	November 2011
Recruitment Employing People with a Criminal Record	Christine Hill	Resources & Remuneration	27 July 2006	January 2012
Collective Review of Employee Time Off Arrangements	Christine Hill	Resources & Remuneration	Various	April 2012
Policy for Grant funding	Jackie Mitchell	Resources & Remuneration	09 July 2009	July 2012
Freedom Of Information	Mark Fairweather	Resources & Remuneration	16 December 2004	8 July 2010
Freedom of Information Publication Scheme	Mark Fairweather	Resources & Remuneration	16 December 2004	8 July 2010
Data Protection Act	Mark Fairweather	Resources & Remuneration	25 March 2004	8 July 2010
Anti Virus	Mark Fairweather	Resources & Remuneration	25 March 2004	November 2010
Email and Internet Monitoring	Mark Fairweather	Resources & Remuneration	25 March 2004	January 2011
Email and Internet User	Mark Fairweather	Resources & Remuneration	25 March 2004	January 2011
Information Security	Mark Fairweather	Resources & Remuneration	29 April 2004	April 2011
Communications and Marketing Strategy	Mary Holmes	Performance Management	20 May 2008	November 2010
Performance Management Strategy	Julie Eyre	Performance Management	25 January 2010	January 2013
Asset Management	Shaun Bennett	Development & Regeneration	29 March 2007	May 2011
Customer Services Strategy	Mary Holmes	Local Housing Boards	29 November 2007	10/17 June 2010
ASB	Carrie Bria	Local Housing Boards	26 June 2003	9/16 September 2010
Discretionary Allocations	Maureen Davis	Local Housing Boards	16 December 2005	9/16 September 2010
Use and Hire of Community Rooms	Farooq Malik	Local Housing Boards	16 August 2007	November 2010
Welfare Adaptations	Steve Humenko	Local Housing Boards	10 January 2006	April 2011
Pets in Flats & Supported Living Accommodation	Maureen Davis	Local Housing Boards	02 October 2008	September 2011

Long Term Financial Plan	Lorraine Watson
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Resources & Remuneration	Various	April 2012
Resources & Remuneration	09 July 2009	July 2012
Resources & Remuneration	16 December 2004	
Resources & Remuneration	16 December 2004	
Resources & Remuneration	25 March 2004	
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