

Code of Conduct - **awaiting new code**  
Standing Orders (adopted from the NALC 2018 Model on 16<sup>th</sup> May 2019 and to be **reviewed and updated June 2021**)  
Financial Regulations (adopted from the NALC 2019 Model) reviewed 12 November 2020 to be **reviewed November 2021**  
Privacy Notice  
Communication Policy  
Complaints Procedure  
Freedom of Information Introduction and Publication Scheme  
FOI Disclosure Log  
Data Protection Policy  
Dispensations Procedure  
Dispensations Form  
Document Retention Policy and Procedure  
Expenses Policy  
Gifts and Hospitality Policy  
Grants Policy and Application Form  
Internal Audit Terms of Reference  
Internal Financial Controls Policy  
Lone working Policy  
Marking the Death of a Senior National Figure  
Media and Press Policy  
Meeting Attendance Policy  
Online Banking Payment Procedure  
Protocol on pre-application meetings for major developments  
Recording of Meetings Policy  
Reserves Policy  
Risk Assessment 2021 / 22 **to be reviewed on 6/4/21**  
Social Media Policy  
Temporary Delegation Scheme in response to COVID19 **to be reviewed 6/4/21**  
Training and Development Policy  
Vacancy Procedure  
Website Policy  
Website Accessibility Statement  
Website Privacy Notice