

Drewsteignton Parish Council - Policies & Audit Schedule 2025/2026

Approved 16-Sep-24

					ACM	Annual Community Meeting												
					PCM	Parish Council Meeting												
					Review													
					Frequency	Review	April	May	June	July	August	September	October	November	December	January	February	March
Description					Revision	Last Revision Date												
Policies - Review Schedule																		
DPC 001	Standing Orders	3.0	19-Oct-23	Annually	ACM		Yes											
DPC 002	Code of Conduct	1.0	21-Oct-19	Annually	ACM		Yes											
DPC 003	Financial Regulations	2.0	05-May-21	Annually	ACM		Yes											
DPC 004	Scheme of delegation	2.0	18-May-20	Annually	ACM		Yes											
DPC 005	Data Retention & Disposal Policy	1.0	21-Oct-19	Annually	ACM		Yes											
DPC 006	Internal Audit Policy	1.0	20-Jan-20	Annually	ACM		Yes											
DPC 007	Anti-Fraud & Corruption Policy	1.0	18-Nov-19	Annually	PCM							Yes						
DPC 008	Lone Worker Policy	2.0	16-Sep-24	Annually	PCM							Yes						
DPC 009	Equality & Diversity Policy	2.0	16-Sep-24	Annually	PCM							Yes						
DPC 010	Health & Safety Policy	1.0	11-Jan-20	Annually	PCM								Yes					
DPC 011	Confidential Reporting Policy	1.0	11-Jan-20	Annually	PCM								Yes					
DPC 012	Compliants & Grievances Policy	1.0	16-Feb-20	Annually	PCM								Yes					
DPC 013	Data Protection Policy	1.0	16-Mar-20	Annually	PCM									Yes				
DPC 015	Internal Financial Control Policy	2.0	19-Nov-24	Annually	PCM									Yes				
DPC 016	Council Risk Assessment	2.0	20-Sep-21	Annually	PCM									Yes				
DPC 017	Disciplinary Procedure	1.0	15-Mar-21	Annually	PCM											Yes		
DPC 018	Training Policy	1.0	16-Mar-20	Annually	PCM											Yes		
DPC 019	Freedom of Information & Publication Scheme	1.0	17-Aug-20	Annually	PCM											Yes		
DPC 020	Press & Media Policy	2.0	20-Sep-21	Annually	PCM												Yes	
DPC 021	Removable Media Policy	1.0	17-Aug-20	Annually	PCM												Yes	
DPC 022	Cllr Email & Own Device Policy	1.0	18-Jan-21	Annually	PCM												Yes	
DPC 023	Reserves Policy	3.1	16-Jun-25	Annually	PCM		Yes											
DPC 024	Grants Policy	1.0	19-Jul-21	Annually	PCM													Yes

Audit Schedule