

Corporate Policy Table

Appendix 3

Name	Title of Cabinet member	Lead Officer	Division	Approving body or individual	Cabinet involvement	Date of last approval	Next review date
Acceptable use policy	Corporate services	Paul Woolcock	Resources	Director Resources		Dec-08	Under review
Anti fraud and anti corruption policy	Corporate services	Mark Sheldon	Resources	Cabinet	✓	Jun-07	Currently under review
Arts development strategy	Sport and Culture	Sonia Phillips	Wellbeing and Culture	Cabinet			
Asset management plan	Built Environment	David Roberts	Resources	Cabinet	✓	2010	2015
Business contingency plan	Finance and Community Development	Grahame Lewis	Strategic	Executive Director		2010	2011
Car parking Strategy Draft	Built environment	Owen Parry	Built Environment	Lead Member	✓	Oct-11	
Climate change strategy	Built Environment	Jane Griffiths	Commissioning	Cabinet	✓	May-05	
Communications strategy	Leader	Richard Gibson	Commissioning	Lead Member		2004	None planned
Complaints policy		Karen Watson	Commissioning	Director Commissioning		2009	annually
Corporate enforcement policy	Built Environment	Barbara Exley	Operations	Cabinet			
Corporate health and safety policy	Corporate services	Julie McCarthy	People, OD and Change	Cabinet	✓	Nov-10	Nov-12
Corporate risk Management Policy	Leader	Mark Sheldon	Resources	Director Resources		Mar-11	Mar-12
Corporate strategy	Leader	Richard Gibson	Commissioning	Council	✓	Mar-11	Mar-12
Crime and Disorder Reduction strategy	Housing and Safety	Helen Down	Commissioning	Council	✓	2008	2011
Cultural strategy	Sport and	Jane Lillystone	Wellbeing and	Cabinet	✓	2005	under review

	Culture		Culture				
Data protection policy	Corporate services			Director Commissioning		2009	under review
Data quality policy	Corporate services	Mark Sheldon	Resources	Director Resources		2010	under review
Debt management policy	Finance and Community Development	Mark Sheldon	Resources	Director Resources	✓	Jul-10	Jul-12
Economic development strategy	Leader	Jane Griffiths	Commissioning	Cabinet	✓	2007	2017
Email policy	Leader	Mark Sheldon	Resources	Director Resources		2008	Under review
Corporate Enforcement Policy	Built Environment	Owen Parry	Built Env.	Covered above	✓	Mar-07	As required
Environmental management strategy	Built Environment	David Roberts	Built Env.	Cabinet	✓	1997	current
Equality and diversity policy (Mar 2008)	Corporate services	Richard.Gibson	Commissioning	Cabinet	✓	Mar-08	under review
Freedom of information policy	Corporate services	Jane Griffiths	Commissioning	Director Resources		2005	Current
Housing and Homelessness strategy	Housing and Safety	Martin Stacey	Built Env.	Cabinet	✓	Jan-08	Being developed for March 2012
ICT Security and policy	Corporate services	Paul Woolcock	Resources	Director Resources		2009	under review
ICT Strategy	Corporate services	Paul Woolcock	Resources	SLT	✓		
Information Management Strategy	Corporate services	Mark Sheldon	Resources	SLT		Draft	Annually
Licensing Policy Statements (Licensing Act 2003 and Gambling Act 2005)	Housing and Safety	Trevor Gladding	Operations	Council	✓	Mar-09	Feb-12
Local Development Plan/Framework				Council	✓	Jun-06	Under review

Medium term financial strategy	Finance and Community development	Mark Sheldon	Resources	Council	✓	Mar-11	Mar-12
Mobile phone policy	Corporate services	Paul Woolcock	Resources	Director Resources		Aug-04	under review
Procurement strategy		Angela Cox	Resources	Cabinet	✓	Cabinet 2010	2012
Public arts strategy	Sport and Culture	Sonia Phillips	Sport and Culture	Cabinet	✓	2004	Under review by Wilf Tomaney
Urban Design framework	Built Environment	Wilf Tomaney	Built Environment	Cabinet	✓	Dec-10	Current
Safeguarding children and vulnerable people policy	Housing and Safety	Tracy Brown	Commissioning	Cabinet	✓	Oct-09	Constant
Sourcing strategy	Finance and Community Development	Mark Sheldon	Resources	Cabinet	✓	Jul-10	Current
Sustainable community strategy	Leader	Richard.Gibson	Commissioning	Cabinet	✓	Oct-07	Oct-12
Treasury Management Strategy	Finance and Community Development	Mark Sheldon	Resources	Council	✓	Mar-11	Mar-12
Whistle blowing policy	Corporate services	Julie McCarthy	People OD and Change	Chief Executive	✓	2010	2013