

Brighter Futures

POLICY REVIEW CALENDAR:

updated

updating

POLICY NAME	DATE LAST REVIEW	DATE NEXT REVIEW	WHO BY
Code of Conduct	01/09/2020	01/09/2021	Committee
Committee Induction	01/09/2020	01/09/2023	Committee
Confidentiality	22/01/2020	22/01/2021	Committee
Constitution	14/09/2020	n/a	Committee
Data Protection	21/09/2020	21/09/2021	Committee
Enviromental	11/01/2019	11/01/2022	Committee
Equality / Equal ops	07/03/2019	07/03/2021	Committee
Financial Controls	01/04/2020	01/04/2020	Salisbury
Health and Safety	26/10/2020	26/10/2021	QTS
Safeguarding VA	19/04/2021	09/01/2020	HSC & WCVA
Safeguarding CYP	19/04/2021	17/01/2020	HSC & WCVA
Volunteering	07/01/2020	07/01/2022	Committee
Employee Induction	02/09/2020	02/09/2021	Peninsula
Training Matrix	03/09/2020	03/09/2021	HSC
Welsh Language	04/04/2020	04/04/2023	Committee
Employee handbook	03/05/2020	03/05/2021	Peninsula

NOTES

employees to create own alongside Committee

use external support, i.e. NCVO or DCVC or CVSC

committee

any changes must be via AGM or EGM

Consult with ICO

use external support, i.e. KWT

use external support, i.e. NCVO or DCVC or CVSC

use external support, i.e. accountants for this

use external support, i.e. H&S consultants for this

use external support, i.e. Suzanne Millison WCVA

use external support, i.e. Suzanne Millison WCVA

use external support, i.e. NCVO or DCVC or CVSC

use external support, i.e. Peninsula

internal - use SWOT analysis

use external support, i.e. Rach at Cylch or Mentyr liath

use external support, i.e. Peninsula