

Botus Fleming

Governance Review

	Priority	Policy	Status	Notes
Oct	C	Disciplinary	New	For Clerk's contract
Oct	C	Grievance	New	For Clerk's contract
Oct	L	Staff training policy	New	Links to budget
Oct	L	Councillor training policy	New	Links to budget
Nov	C	Financial Regulations	Review & Revise	Part of budget setting
Nov	C	Financial Risk Assessment	Review & Revise	Part of budget setting
Jan	C	Publications Scheme	New	Minor
Jan	C	FOI	new	Minor
Feb	L	Action Plan 2018/19	New	Links to budget & precept
Mar	C	Standing Orders	Review & Revise	May include amendments from other documents
Apr	L	Engagement & Social media	New	Links to forward plans