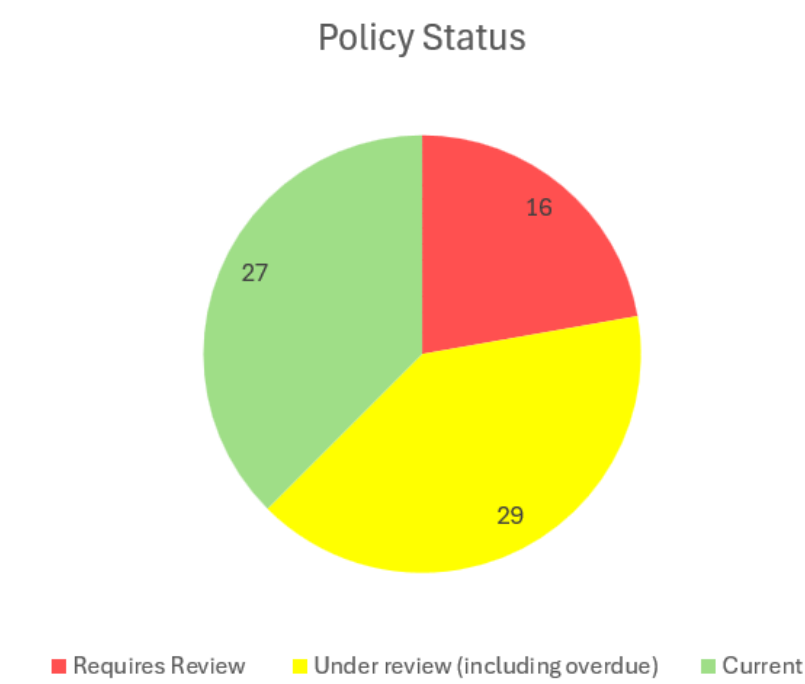


POLICY REPORTING

Table.one



Commentary:

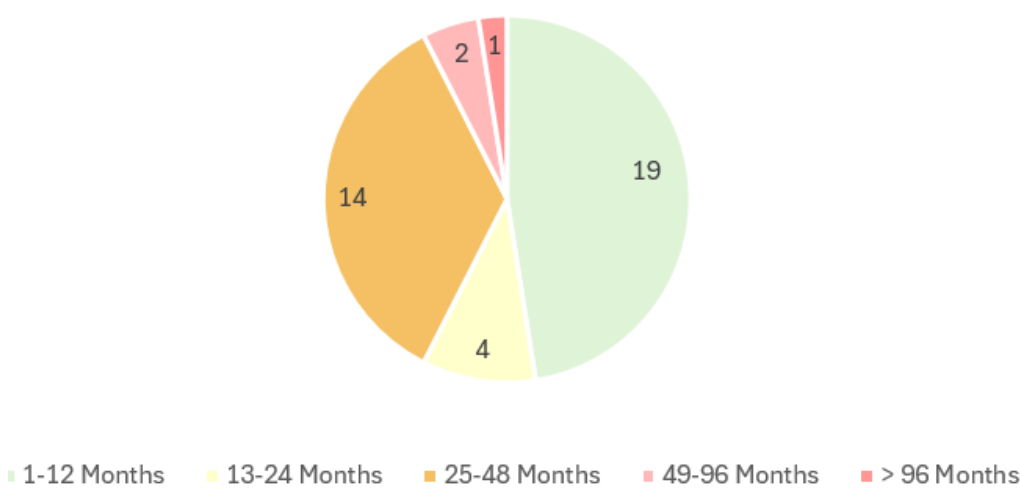
Current: Means that the policy is not due for review.

Under review (including overdue): Refers to all policies that are currently at any stage of the review process. This includes policies that are not due for review but are being reviewed, as well as policies that are overdue and still under review.

Requires review: Means any policy that has passed its review due date, but the review process has not commenced.

Table.two

Breakdown of Overdue Policies by Months Overdue (n)



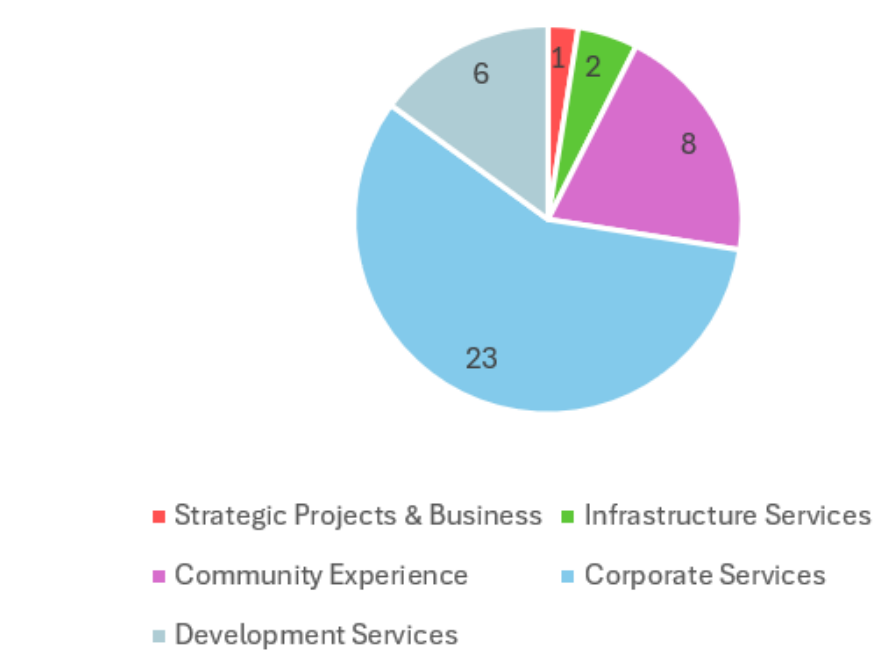
Commentary:

The policies most overdue review are considered the highest risk. Of the 20 MOST overdue, 16 are currently in the review process, with the remaining 4 proposed to be complete by the end of the year.

As part of the Policy Suite Redevelopment Project, a review register has been created in consultation with the responsible managers, this review program ensures that the KPI of all Category 1 and 2 policies being reviewed by June 2027 will be achieved.

Table.three

Council Policies Overdue per Directorate (n)



Commentary:

Corporate Services currently has the most policies overdue, however it also has the most policies in general.

Corporate Services is currently utilising the services of a contractor to assist in the review of 5 policies, with additional policies under review by the relevant officers.