

ALEXANDRA PALACE AND PARK CHARITABLE TRUST BOARD MEETING

19th JULY 2018

Agenda item 13 – Policy Review Schedule

Board Level Policy Review Register

Policy	Reviewed	Date approved by Board	Review Date	Notes
Risk Management	Annually	02.11.2017	Nov 2018	
Reserves	Annually	12.04.2016	TBC	Will be reviewed 2018/19
Health & Safety	Annually	<i>Feb 2018</i>	Spring 2019	
Complaints	Annually	<i>Feb 2018</i>	Spring 2019	
Conflict of Interest	Annually	<i>Feb 2018</i>	Spring 2019	Declarations of interests forms to be completed in June 2018
Whistleblowing	Annually	18.07.2017 Amends approved 02.11.2017	Sept 2018	
Safeguarding	Annually	18.07.2017	Sept 2018	
Serious Incident Reporting	Annually	18.07.2017	Sept 2018	
Board Member Expenses Policy	Annually		Sept 2018	To be drafted Gifts and Hospitality Policy in place
Investment	Not appropriate for the Charity at this time			

Note: Any Policies arising from the Governance Review and Strategic Vision will be added to this register