

## ALEXANDRA PALACE AND PARK CHARITABLE TRUST

Board meeting – 11<sup>th</sup> September 2017

### 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	<del>Sept 2018</del> Oct/Nov 2018	<b>Due to updates to statutory guidance in August 2018 and Sept 2018 the review has been delayed</b>
Serious Incident Reporting	Annually	18.07.2017	Jan 2019	To be reviewed as part of Governance work
Board Member Expenses Policy	Annually		Sept 2018	New policy to Board in Sept 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