

Alexandra Palace

ALEXANDRA PALACE AND PARK CHARITABLE TRUST

20th February 2018 – Agenda Item 15

Board Level Policy Review Register

Policy	Reviewed	Date approved by Board	Review Date	Notes
Risk Management	Annually	02.11.2017	Autumn 2018	
Reserves	Annually	12.04.2016	Spring 2018	
Health & Safety	Annually	<i>Feb 2018</i>	Spring 2019	
Complaints	Annually	<i>Feb 2018</i>	Summer 2019	
Conflict of Interest	Annually	<i>Feb 2018</i>	Spring 2019	Trustees to review their declarations of interests, and eligibility to act as Trustee forms on 20 Feb
Whistleblowing	Annually	18.07.2017	Summer 2018	Amendments approved 02.11.2017
Safeguarding	Annually	18.07.2017	Summer 2018	
Serious Incident Reporting	Annually	18.07.2017	Summer 2018	
Board Member Expenses Policy	Annually		Summer 2018	To be drafted
Investment	Annually		Summer 2018	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