Stephen Sutton Multi-Academy Trust

Trust Full Board Policy Review Schedule – Sep ’18 to July ‘20

	Sep. ‘18	*Dec. ‘18*	*Mar. ‘19*	*Jul. ‘19*	*Sep. ‘19*	*Dec. ‘19*	*Mar. ‘20*	*Jul. ‘20*
Admissions Policy		■				■		
Annual Report and Financial Statements		■				■		
Promoting British Values and Preventing Extremism and Radicalisation Policy		■						
Budget Statement				■				■
Complaints Policy			■					
Equal Opportunities Policy		■						
Equalities Duty and Objectives	■				■			
E-Safety Policy	■							
Examinations Review	■				■			
Flexible Working Policy			■					
Managing Attendance at Work Policy		■						
Maternity, Paternity and Adoption Leave Policy	■							
Pay Policy				■				■
Restructuring and Redundancy Policy	■							
Safeguarding Policy	■				■			
Scheme of Delegation	■				■			
Staff Appraisal Policy								
Staff Bullying and Harassment Policy				■				
Staff Capability Policy				■				■
Staff Code of Conduct							■	
Staff Development and Succession Policy			■					
Staff Discipline Policy								■
Staff Grievance Policy								■
Staff Handbook				■				■
Staff Recruitment Policy			■					
Staff Wellbeing Policy		■						
Strategic Plan			■				■	
Time Off (Non-Sickness) Policy		■						
Terms of Reference (Trust Board, A & R Committee, LGBs, Trust Panels)	■							

Trust Finance, Audit and Risk Committee Policy Review Schedule – June ’17 to July ‘19

	Oct. ‘18	*Nov. ‘18*	*Apr. ‘19*	*May ‘19*	*Oct. ‘19*	*Nov. ‘19*	*Apr. ‘20*	*May ‘20*
Asset Management Policy and Plan	■							
Audit (External): Response to Recommendations		■				■		
Audit (Internal): Response to Recommendations			■				■	
Business Continuity and Contingency Plan	■				■			
Charging and Remissions Policy			■					
Data Protection Policy							■	
Draft Budget Statement				■				■
Expenses Policy							■	
Health and Safety Policy		■				■		
Investment Policy			■					
LGPS Employer Discretions Policy			■					
Procurement Policy				■			■	
Risk Management Policy				■				■
Risk Register		■		■		■		■
Educational Trips and Visits Policy	■							
Whistleblowing Policy		■						