

**Dartmoor Forest Parish Council Governance Documents , Policies Procedures and Risk Assessments**

Governance Docs	Policy	Procedure	Assessment	Notices
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	Documents	Date of last Review	Review Frequency	Review Due	Notes	Suggested Lead Reviewers At least two councillors needed to review each
0	<a href="#">Risk Register</a>	Jul-25	3 monthly	Jul-26		All relevant
0	<a href="#">Risk Management Strategy</a>	Apr-24	2 years	Jun-26		Clerk, Cllrs Geen & H Williams
1	<a href="#">Standing Orders</a>	Apr-24	Annual	Apr-26		Clerk & All Councillors
2	<a href="#">Financial Regulations</a>	Nov-25	Annual	Nov-26		Clerk, Cllrs Geen & M Williams
2.1	<a href="#">Grants and Donations Procedure</a>	May-24	2 years	Aug-26		Cllrs Geen &
3	<a href="#">Members' Code of Conduct</a>	May-24	Annual	Jul-26		All
3.1	<a href="#">Complaints Procedure</a>	May-24	2 years	Aug-26		Cllr Watson and Cllr H Williams
4	<a href="#">Transparency Code</a>	May-24	Annual	Jul-26		All
4.1	<a href="#">Community Engagement Policy</a>	Feb-25	2 years	Feb-27		Cllr Easton & Cllr H Williams
4.1.1	<a href="#">Publication Scheme</a>	Oct-24	2 years	Sep-26		Clerk
4.1.2	<a href="#">Privacy Notice</a>	Oct-24	2 years	Sep-26		Clerk
4.2	<a href="#">Princetown CCTV Policy</a>	Dec-24	Annual	Apr-26		CCTV Working Group Chair & Vice & Cllrs H Williams & Edis
4.2.1	<a href="#">Princetown CCTV Data Protection Impact Assessment</a>	Dec-24	Annual	Apr-26		CCTV Working Group Chair & Vice & Cllrs H Williams & Edis
4.3	<a href="#">Safeguarding Policy</a>	Feb-25	2 years	Feb-27		
4.4	<a href="#">Equality Diversity &amp; Inclusion Policy</a>	Oct-25	2 years	Oct-27		
4.5	<a href="#">Whistleblowing policy</a>	Nov-25	2 years	Nov-27		
5.1	<a href="#">Play Area Inspections Procedure</a>	Feb-25	Annual	Feb-26		Cllrs M Williams & Grover
5.2	<a href="#">Lengthsman and Grounds Maintenance Procedure</a>	May-25	Annual	May-26		Clerk & Cllr M Williams
5.2.1	<a href="#">Lengthsman and Grounds Maintenance Risk Assessment</a>	May-25	Annual	May-26		Clerk & Cllr M Williams
5.3	<a href="#">Snow Warden Procedure</a>	Mar-24	2 years	Mar-26		Cllr Easton
5.3.1	<a href="#">Snow Warden Risk Assessment</a>	Mar-24	2 years	March 2026		Cllr Easton
5.4	<a href="#">Memorial Inspections Procedure</a>	Mar-24	2 years	Mar-26		Clerk, Cllrs Watson & Smerdon
5.5	<a href="#">Postbridge Cemetery Burials (current)</a>					
5.5	<a href="#">Postbridge Cemetery Plots and Burials from 1.4.2026</a>	Nov-25	2 years	Nov-27		Clerk, All
5.6	<a href="#">Public Seating</a>	Oct-25	2 years	Oct-27		Cllrs Cotterill & Edis
	<a href="#">Climate Declaration</a>	? Before 2022				