

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