

Name	Date Issued / Review Beginning	Due for Review / Completion	Responsibility
People and Culture			
Adverse Weather Policy	September-2017	September-2020	CEO
Smoking Policy	December-2004	December-2007	CEO
Staff Interests Policy	July-2020	July-2021	AR > CEO
Working From Home Guidelines	August-2020	August-2023	CEO
Respect at Work Guidelines	February-2020	February-2022	CEO
Leave Management Policy	December-2020	December-2023	CEO
Vehicle User Policy	February-2020	February-2023	CEO
Future Work Items			
Performance Management Policy		May-2021	CEO
Information Services			
Acceptable Use of Public Wi-Fi Policy	March-2019	March-2022	Council
Cyber Security Policy	October-2018	October-2021	AR > Council
Information Management Policy	June-2019	October-2021	Council
Future Work Items			
Digital Strategy		June-2022	Council
Privacy Policy		October-2021	AR > CEO
LGOIMA Policy		October-2021	CEO
Governance			
Appointment and Remuneration of Directors Policy	October-2019	October-2022	Council
Code of Conduct	October-2019	October-2022	Council
Delegations Register (incl. Audit and Risk Terms of Reference)	August-2020	October-2022	Council
Elected Members Allowances and Reimbursements Policy	October-2019	October-2022	Council
Standing Orders	October-2019	October-2022	Council
Parks and Property			
Clutha River Mata-au Plan	May-2012	May-2017	Council
Molyneux Pool CCTV Policy	March-2018	Late 2021	CEO
Outdoor Recreation Strategy	June-2012	June-2022	Council
Public Toilet Strategy	July-2008	July-2011	Council
Council-owned Earthquake-prone Buildings Policy	June-2020	June-2023	Council
Cemeteries Bylaw	November-2020	November-2025	Council
Community Leasing and Licensing Policy	February-2021	February-2024	Council
District Tree Policy	August-2020	February-2022	Council
11x Reserve Management Plans	Various	Various	Council
Future Work Items			
Playground Strategy		January-2022	Council
Reserve Management Plans		2019-2022	Council
Reserve Naming Policy		January-2022	Council
Responsible Camping Strategy		Hold pending government policy decision	Council
Plaques and Memorials Policy		January-2022	Council
Regulatory			
Alcohol Restrictions in Public Places Bylaw	May-2019	May-2024	Council
Dangerous and Insanitary Building Policy	September-2013	September-2018	Council
Dog Control Bylaw	December-2020	December-2025	Council
Dog Control Policy	December-2020	December-2025	Council
Easter Sunday Trading Policy	July-2018	July-2023	Council
Gambling and Board Venue Policy	June-2020	June-2023	Council
Lighting Policy	March-2019	March-2022	Council
Litter Offences	July-2019	July-2022	Council
Psychoactive Substances Policy	June-2019	June-2024	Council
Smokefree Policy	June-2018	June-2021	Council
Future Work Items			
Enforcement Strategy		Late 2021	Council
Environmental Engineering			
Development and Financial Contributions Policy	September-2018	September-2021	Council
Subdivision Engineering Standards	September-2019	September-2024	Council
Sustainability Strategy	April-2019	April-2024	Council
Waste Management and Minimisation Plan	June-2018	June-2023	Council
Waste Management and Minimisation Bylaw	March 2021	March 2026	Council
Future Work Items			

Three Waters			
Leakage Remissions Policy	January-2012	January-2015	Council
Sewer Lateral Policy	July-2016	July-2019	Council
Drinking Water Quality Policy Statement	March-2020	March-2023	Council
Trade Waste Bylaw	June-2001	To be replaced by Water Bylaw	Council
Water Supply Bylaw	May-2008	To be replaced by Water Bylaw	Council
Future Work Items			
Water Bylaw		July-2021	Council
Water Policy		July-2021	Council
Roading			
Fingerboard Policy	April-2018	April-2021	Council
Low Cost, Low Risk Rooding Improvements	February-2018	February-2021	Council
Rooding Bylaw	November-2020	November-2025	Council
Rooding Policy	January-2016	January-2022	Council
Speed Limit Bylaw	November-2007	July-2021	Council
Transportation Procurement Strategy	May-2020	May-2025	AR > Council
Libraries			
Cataloguing Policy	July-2018	July-2021	CEO
Collection Development Policy	October-2018	October-2021	CEO
Deselection Policy	March-2019	March-2022	CEO
Donations Policy	August-2018	August-2021	CEO
Interloans Policy	May-2020	May-2023	CEO
Lost Property Policy	May-2019	May-2022	CEO
Community and Engagement			
Arts Strategy	April-2013	April-2018	Community Owned
14x Community Plans	Various	Various	Community Owned
Grants Policy	August-2019	August-2022	Council
Heritage Strategy	April-2018	April-2023	Community Owned
Film Friendly Policy	June-2018	June-2023	Council
Media Policy	January-2020	January-2023	Council
Significance and Engagement Policy	September-2018	Expected Completion: June-2021	AR > Council
Social Media Policy	January-2020	January-2023	Council
Community Development Strategy	May 2021	May 2023	Council
Future Work Items			
Museum Strategy		Expected Completion: June-2021	Council
Communications and Engagement Strategy		Expected Completion: December-2021	Council
Finance			
Fixed Asset and Disposal Policy	January-2017	June 2021	AR > CEO
Fraud Bribery and Corruption Policy	May-2020	October-2021	AR > Council
Investment Policy	June-2020	June-2021	AR > Council
Liability Management Policy	June-2020	June-2021	AR > Council
Procurement Policy	August-2020	October-2021	AR > Council
Protected Disclosures (Whistleblowing) Policy	May-2020	October-2021	AR > Council
Rates Remission Policy	June-2020	June-2021	AR > Council
Rating Policy	June-2020	June-2021	AR > Council
Revenue and Financing Policy	September-2018	June-2021	AR > Council
Risk Management Policy and Process	August-2020	June-2021	AR > Council
Sensitive Expenditure Policy	October-2019	October-2022	AR > Council
Vehicle Procurement Maintenance and Disposal Policy	Ocotber-2020	October-2023	CEO
Future Work Items			
Staff Delegations Manual	May-2021	June-2022	AR > Council
Financial Reserves Policy		June-2021	AR > Council
Health and Safety			
Health and Safety Policy Statement	September-2020	September-2021	CEO
General			
Annual Plan/LTP	June-2020	June-2021	Council
Asset Management Policy	February-2014	November 2021	AR > Council
District Plan	April-2008	April-2018	Council
Economic Development Strategy	May-2019	May-2024	Council

Infrastructure Strategy	June-2018	June-2021	AR > Council
Long Term Plan	September-2018	June-2021	Council
Tourism Strategy	June-2019	June-2024	Council
Future Work Items			
Housing Strategy		June-2021	Council