

Name	Date Issued / Review Beginning	Due for Review / Completion	Responsibility
People and Culture			
Equal Employment Opportunity (EEO), Discrimination, Harassment and Bullying Policy	September 2021	September 2023	CEO
Performance Management Policy	August 2021	August 2023	CEO
Staff Interests Policy	July-2020	December-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			
Child Protection Policy		December 2021	CEO
Drug and Alcohol Policy		2022 (second quarter)	CEO
Information Services			
Acceptable Use of Public Wi-Fi Policy	March-2019	March-2022	Council
Copyright Policy	September 2021	September-2024	CEO
Cyber Security Policy	August 2021	August 2024	AR > Council
Information Management Policy	June-2019	October-2021	Council
Future Work Items			
Digital Strategy		June-2022	Council
Privacy Policy		May-2022	AR > CEO
LGOIMA Policy		February-2022	AR > CEO
Drone Policy		December 2021	CEO
CCTV Policy		December 2021	Council
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			
Outdoor Recreation Strategy	June-2012	June-2022	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
Public Toilet Strategy	July-2008	March-2022	Council
11x Reserve Management Plans	Various	Various	Council
Smokefree and Vapefree Policy	September-2021	September-2024	Council
Future Work Items			
Playground Strategy		2022	Council
Reserve Management Plans		2022	Council
Reserve Naming Policy		2022	Council
Responsible Camping Strategy		Hold pending government policy decision	Council
Plaques and Memorials Policy		2022	Council
Overdue			
Regulatory			
Alcohol Restrictions in Public Places Bylaw	May-2019	May-2024	Council
Dangerous and Insanitary Building Policy	September-2013	January 2022	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	October-2021	Council
Future Work Items			
Enforcement Strategy		Late 2021	Council
Environmental Engineering			
Development and Financial Contributions Policy	June-2021	June-2024	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
Three Waters			
Leakage Remissions Policy*	June-2021	December-2023	Council
Sewer Lateral Policy	July-2016	December 2022	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		December 2022	Council
Water Policy		December 2022	Council
Roading			
Roading Bylaw	November-2020	November-2025	Council
Roading Policy	January-2016	January-2022	Council
Speed Limit Bylaw	November-2007	June-2022	Council
Transportation Procurement Strategy	May-2020	May-2025	AR > Council
Libraries			
Cataloguing Policy	July-2018	December-2021	CEO
Collection Development Policy	October-2018	December-2021	CEO
Deselection Policy	March-2019	March-2022	CEO
Donations Policy	August-2018	December-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-2024	Community Owned
14x Community Plans	Various	Various	Community Owned
Grants Policy	June 2021	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
Sector lead Museum Strategy	August 2020	August 2025	Community Owned
Significance and Engagement Policy*	June-2021	December 2023	AR > Council
Social Media Policy	January-2020	January-2023	Council
Community Development Strategy	March 2021	May 2023	Council
Future Work Items			
Wellbeing Strategy		Expected Completion: June-2022	CEO
Communications and Engagement Strategy		Expected Completion: April-2022	Council
Council lead Museum Investment Strategy		Expected Completion: June 2022	Council
Finance			
Credit Card Policy	June 2021	June 2024	AR > CEO
Financial Reserves Policy	July 2021	June 2024	Council
Financial Strategy*	June-2021	December-2023	Council
Fixed Asset and Disposal Policy	June 2021	June 2024	AR > CEO
Fraud Bribery and Corruption Policy	October 2021	October-2022	AR > Council
Investment Policy*	June-2021	December-2023	AR > Council
Liability Management Policy*	June-2021	December-2023	AR > Council
Procurement Policy	August-2020	June 2022	AR > Council
Protected Disclosures (Whistleblowing) Policy	May-2020	June 2022	AR > Council
Rates Remission Policy*	June-2021	December-2023	AR > Council
Rating Policy*	June-2021	December-2023	AR > Council
Revenue and Financing Policy*	June-2021	December-2023	AR > Council
Risk Management Policy and Process	August-2020	June-2022	AR > Council
Sensitive Expenditure Policy	June 2021	June 2024	AR > Council
Staff Delegations Manual	June 2021	June 2024	AR > Council
Travel Policy	June 2021	June 2024	AR > Council
Vehicle Procurement Maintenance and Disposal Policy	Ocotber-2020	October-2023	CEO
Future Work Items			
Health, Safety and Wellbeing			
Health and Safety Policy Statement	September-2021	September-2022	CEO
Future Work Items			

Health and Safety Framework		Expected Completion: December 2021	CEO
General			
Annual Plan/LTP	June-2021	June-2022	Council
Asset Management Policy	February-2014	November 2021	AR > Council
District Plan	April-2008	December-2022	Council
Economic Development Strategy	May-2019	May-2024	Council
Infrastructure Strategy*	June-2021	December-2023	AR > Council
Tourism Strategy	June-2019	June-2024	Council
Future Work Items			
Housing Strategy		Expected Completion: December 2021	Council

*Updated through Long-term plan process