

Approval and Adoption of Compliance Policies

Appendix A

TASK	ASSIGNED TO	START	END
Internal consultation across UDC services and members of CHAST for comment.	Mark Dyer	08/01/2024	19/01/2024
CMT to agree lead roles and responsibilities.	Mark Dyer / Annette Smith	24/01/2024	24/01/2024
Tenant and Leaseholder Panel asked to review and comment.	Kerry Clifford / Mark Dyer	01/02/2024	01/02/2024
Housing Board to review the policies and recommend to Cabinet the approval and adoption of the policies.	Kerry Clifford / Mark Dyer	08/02/2024	08/02/2024
Corporate Health & Safety Team to give final sign off before publishing Cabinet papers.	Mark Dyer / Annette Smith	15/02/2024	15/02/2024
ICB report	Kerry Clifford	26/02/2024	26/02/2024
Recommend to Cabinet the approval and adoption of the Health & Safety Compliance Policies	Arthur Coote	19/03/2024	19/03/2024

Glossary: CHAST - Corporate Health and Safety Team