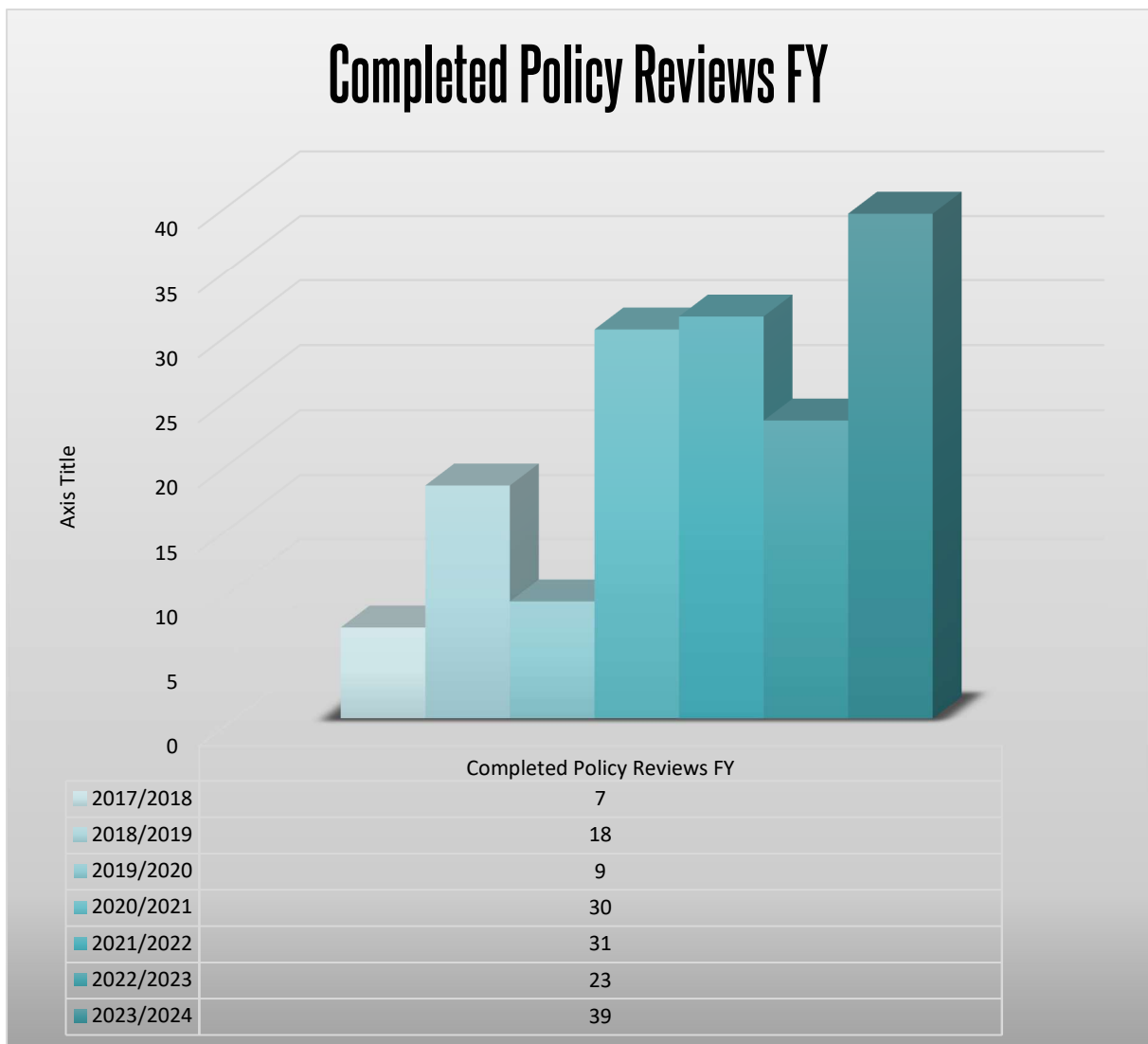


Policy Review Summary

Since the Policy Document Register and Review Plan (Plan) was adopted in October 2020 Administration has provided early consultation to Council Members through 133 policy paper reports across 33 publications and finalised the review of 123 policy documents as detailed below:

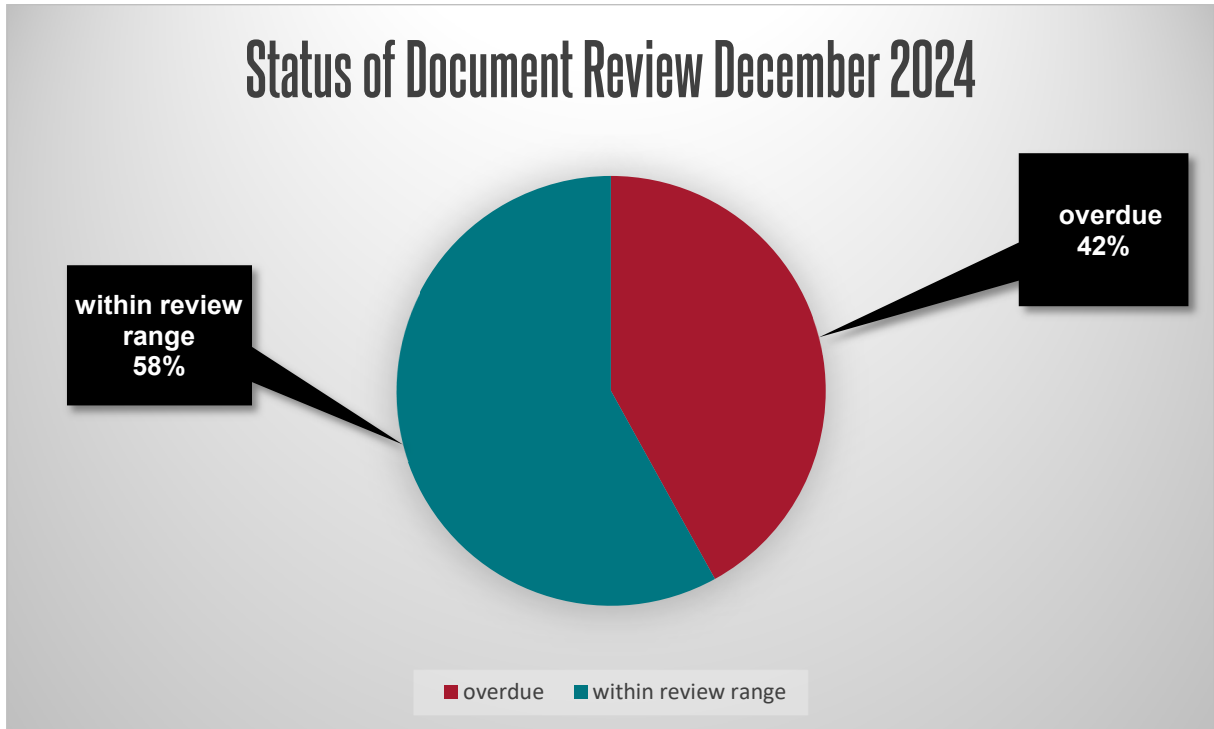
Completed reviews	
Policy reviewed and updated	49
Policy reviewed and repealed	56
Strategy developed and adopted	5
Plan developed and adopted	13
Grand Total	123

The following chart defines the exponential increase of policy review output since implementation of the Plan.



There are currently 47 policy documents that are past their review date (42%).

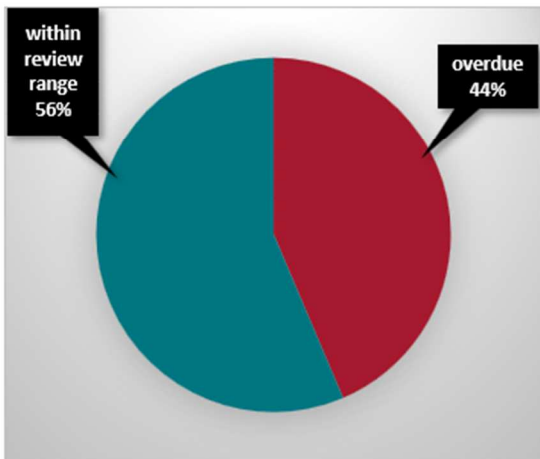
Status	Plan	Policy	Strategy	Total
within review range	8	53	3	64
overdue	6	36	5	47
Total	14	89	8	111



Responsibility of these reviews is split across three directorates as follow:

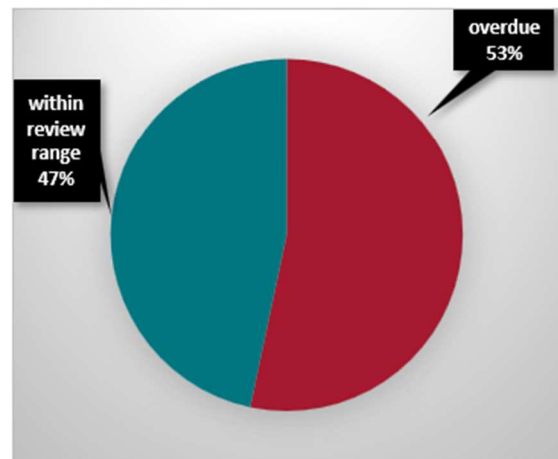
Strategy & Development

Status	Count of Policy Document
overdue	34
within review range	44
Grand Total	78



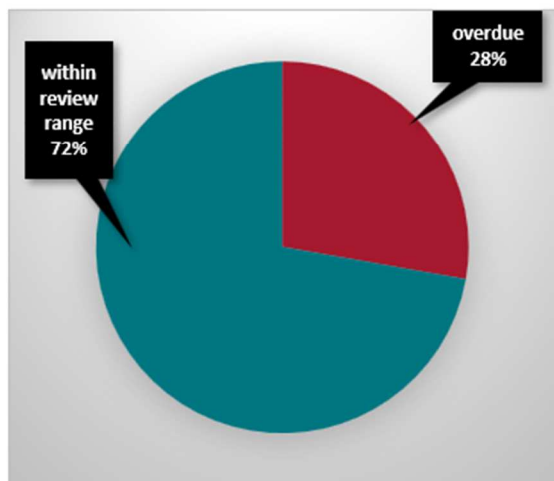
Infrastructure & Environment

Status	Count of Policy Document
overdue	8
within review range	7
Grand Total	15



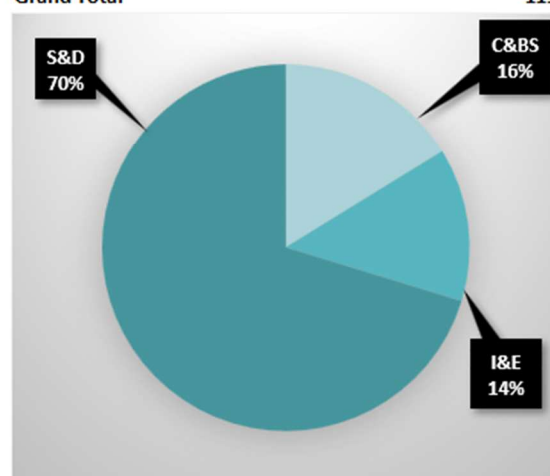
Community and Business Services

Status	Count of Policy Document
overdue	5
within review range	13
Grand Total	18



Document Ownership

Row Labels	Count of Type
Community and Business Servi	18
Infrastructure & Environment	15
Strategy & Development	78
Grand Total	111



The review progress of those policies listed as overdue is noted below.

Overdue Review Progress	Plan	Policy	Strategy	Total
Community consultation underway	1	1	0	2
Early consultation with Council Members	1	12	2	15
Commenced by Administration	2	7	3	12
Postponed	1	6	0	7
Not yet commenced	1	10	0	11
Total	6	36	5	47

Review requirements based on current Policy documents:

- 89 policies averaging a 4-year review period = 22.25 per year
- 8 Strategies averaging a 5-year review period = 1.6 per year
- 14 Plans averaging a 5-year review period = 2.8 per year

To maintain periodic reviews Administration will need to finalise **27 reviews** per year.

Based on the review trend from the last 4 years Administration has completed an average of **29 documents** per year.

Assuming the review rate continues, meets the proposed schedule and excluding postponed or extended consultation periods, it will take approximately 2 years to clear all overdue policy reviews.