

BTS Policies

| Policy | Version | Review due | Review scheduled | Reviewed | Next Review |
|---------------------------------------|---------------|---------------|------------------|------------------|---------------|
| BTS Archiving Policy | May 2020 | May 2022 | | February 2022 | February 2024 |
| Finance Policy | V1 Dec 2017 | V2 Dec 2019 | V3 Sept 2020 | V4 February 2022 | February 2024 |
| Travel Policy and Procedures | Dec 2017 | Dec 2019 | Sept 2020 | February 2022 | February 2024 |
| Declarations of Interest | Oct 2017 | Oct 2019 | Sept 2020 | February 2022 | February 2024 |
| Privacy | V1.2 Oct 2018 | Sept 2019 | Sept 2020 | February 2022 | February 2024 |
| Data breach | V1 Sept 2018 | Sept 2019 | Sept 2020 | February 2022 | February 2024 |
| Equality, diversity and inclusion | V1 Jan 2019 | Not specified | Jan 2021 | February 2022 | February 2024 |
| Data retention and destruction | V1 Sept 2018 | Sept 2019 | Sept 2020 | February 2022 | February 2024 |
| Complaints | Sept 2018 | Not specified | Not specified | February 2022 | February 2024 |
| Subject access | V1 Sept 2018 | Sept 2019 | Sept 2020 | February 2022 | February 2024 |
| Information security | V1 Feb 2019 | Feb 2020 | Sept 2020 | February 2022 | February 2024 |
| Data protection third party agreement | * | * | * | | |

* this is a form not a policy and does not have a formal review date