

Appendix 1 Constitution Review Programme – Section Status

Sub-Section and Title		Comment	Status	Full Council
Part 1 – Introduction				
1.1	Introduction	Approved GRC	Approved	13.05.2025
1.2	Glossary	Approved GRC	Approved	13.05.2025
Part 2 – Decision-Making & Decision Makers				
2.1	How decisions are made	Approved GRC	Approved	13.05.2025
2.2	Full Council	Review 10.02.25	Approved	13.05.2025
2.3	Responsibility for Functions – Council Powers	Review 10.02.25	Approved	13.05.2025
2.4	The Executive (Leader and Cabinet)	Review 10.02.25	Approved	13.05.2025
2.5	Key Decision Threshold	Review 10.02.25	Approved	13.05.2025
2.6	Leader's Delegations to Executive and Cabinet	Review 10.04.25	Approved	13.05.2025
2.7	Committees	Review 10.04.25	Approved	13.05.2025
2.8	Committee Responsibilities	Review 10.04.25	Approved	13.05.2025
2.9	Officers	Review 10.02.25	Approved	13.05.2025
2.10	Scheme of Delegation to Officers	Review 10.02.25	Approved	13.05.2025
2.11	Management Structure	Reformat current pending review	Approved	N/A
2.12	Indemnities to Members and Officers	Review 10.02.25	Approved	13.05.2025
2.13	Budget and Policy Framework Procedure Rules	Reformat current pending review	Existing rules carry forward	24.02.2026
Part 3 – Scrutiny & Open Government				
3.1	Scrutiny Protocol	Reviewed October 2025	Approved	04.11.2025
3.2	Scrutiny Procedure Rules	Reviewed October 2025	Approved	04.11.2025
3.3	Scrutiny Boards Terms of Reference	Reformat current	Approved	13.05.2025
3.4.	Access to Information Procedure Rules	Review 10.02.25	Approved	13.05.2025
3.5	Citizens' Rights	Review 10.02.25	Approved	13.05.2025
3.6	Members Rights of Access to Information	Review 10.02.25	Approved	13.05.2025
Part 4 – Governance & Ethics				
4.1	Protocol for Member and Officer Relations	Reformat current pending workshops	Existing carry forward	Pending
4.2	Councillors Code of Conduct	Reformat current pending workshops	Existing carry forward	Pending
4.3	Complaints Process – Councillor Code of Conduct	Reformat current pending workshops	Existing carry forward	Pending
4.4	Employment Procedure Rules	Reformat current pending review	Existing rules carry forward	Pending
4.5	Protocol for Regulatory Committees	Review 10.02.25	Approved	13.05.2025

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4.6	Protocol for Councillor & Officer Engagement with Applicants & Developers	Pending	Pending	Pending
4.7	Councillors Social Media Protocol	Review 10.02.25	Approved	13.05.2025
4.8	Councillors Allowances Scheme	Approved GRC	Approved	13.05.2025
4.9	Property Procedure Rules	Review in progress	Existing rules carry forward	24.02.2026
4.10	Contracts & Procurement Procedure Rules	Reformat current	Existing rules carry forward	24.02.2026
4.11	Financial Procedure Rules	Reformat current	Existing rules carry forward	24.02.2026
4.12	Code of Governance	Review in progress	Existing rules carry forward	24.02.2026
4.13	Companies Governance Protocol	New section	Existing rules carry forward	24.02.2026
4.14	Anti-Fraud and Corruption Strategy	Review in progress	Existing rules carry forward	24.02.2026