

## RLSS POLICY REGISTER

Version Date: **13 MARCH 2024**

NOTE: **RED** is internal use only and not publicly available. **GREEN** will be placed on the RLSS web site.



Policy Category	Policy Number	Name of Policy	Original Policy Date	Last Review Date	Current version Approved	Next Review Date
Internal RLSS	RLSS001	Staff Expenses Policy	September 2009	September 2023	September 2023	September 2026
Internal RLSS	RLSS002	Volunteer Expenses Policy	March 2010	September 2023	September 2023	September 2026
General	RLSS003	Ethical Fundraising Policy	September 2009	March 2011	June 2021	May 2024
General	RLSS004	Sport for Development Policy	April 2011	September 2021	September 2021	December 2024
General	<b>RLSS005</b>	<b>Membership in Regulations from 11/09/2019</b>				
General	RLSS006	Equal Opportunities & Diversity Policy	December 2010	December 2023	December 2023	December 2026
General	RLSS007	Grievance Policy	February 2011	December 2011	June 2021	May 2024
General	RLSS008	Safeguarding Policy for Adults and Children at Risk	March 2012	September 2021	September 2021	September 2024
General	RLSS009	Anti-Harassment and Bullying Policy	February 2011	September 2022	December 2022	September 2025
General	RLSS010	Conflict of Interest & Confidential Information Policy	April 2012	June 2020	14 June 2023	June 2026
General	<b>RLSS011</b>	<b>Sport for Development in RLSS004 12/12/2018</b>				
General	RLSS012	Voting Outside a Meeting Policy	July 2011	27 February 2024	13 March 2024	March 2027
General	RLSS013	Whistle Blowers Policy	21 February 2017	March 2020	March 2023	February 2026
General	RLSS014	Risk Management Policy	1 June 2016	August 2022	September 2022	September 2025
General	RLSS015	Anti-Corruption, Fraud and Bribery Policy	21 February 2017	September 2023	September 2023	September 2026
General	RLSS016	Volunteer Management Policy	21 February 2017	June 2021	September 2021	June 2024
General	RLSS017	Development Assistance Principles Policy	21 February 2017	27 February 2024	13 March 2024	March 2027
General	RLSS018	Complaints Handling Policy	21 February 2017	August 2022	September 2022	August 2025
Internal RLSS	RLSS019	Financial Procedures Policy	21 February 2017	27 February 2024	13 March 2024	March 2027
Internal RLSS	RLSS020	Sustainable Asset Pool – Reserves Policy	February 2017	March 2020	March 2023	March 2026
Internal RLSS	RLSS021	RLSS Employee Recruitment and Remuneration	July 2017	June 202	June 2023	June 2026
General	RLSS022	Privacy and Data Protection	May 2018	<a href="#">waiting UK Law 2024 15 June 2022</a>	<a href="#">waiting UK Law 2024 15 June 2022</a>	<a href="#">TBC November 2023</a>
General	RLSS023	Code of Ethics	17 October 2017	September 2021	September 2021	December 2024
Internal RLSS	RLSS024	Recognition and Protection of RLSS Intellectual Property	8 December 2021	27 February 2024	13 March 2024	June 2027
Internal RLSS	RLSS025	Sharing of Intellectual Property Among Approved RLSS Member Branches	8 December 2021	December 2021	December 2022	December 2024
General	RLSS026	Social Media Policy	13 December 2023	New Policy	December 2023	December 2025