CAT Policy Feedback:

This document is intended to highlight elements of your policy that could be strengthened to make it more robust.

Feedback Checklist	Adequate	Absent	Changes Recommended
Purpose/Aim/Statement	X		
Scope of the Policy	X		
a) Who the policy applies to?	X		
b) Where and when the policies applies	X		
Corporate context	X		
Legal implications	X		
Equalities & Diversity	X		
GDPR	X		
Publicity	X		
Definitions	X		
Rules	X		
Responsibilities	X		
Performance monitoring	X		Will be picked up through the service planning process and Service Level PI's.
Cosmetics	X		I think it's a simple read and as Plain English as this type if policy can be.
Policy Review	X		

04/01/2018