

APPENDIX 2

Policy Section	Suggested Change	Reason for Change
P1-Title	Change 2021-22 to 2022-23	New year
P1 - 1.2 change “that are aimed at ensuring”	To “that ensure”	Grammar
P1 - 1.3 change “2022	To “2023” and add “and uploaded to the Home Offices portal”	New year and new duty to load to portal
P1 - 2.4 change “are specificall y amongst the organisati ons included”	To “are among the organisations”	Grammar
P2 - 4.2 remove Broxtowe web address	Add “the organisational and political” Add: “ https://www.broxtowe.gov.uk/about-the-council/councillors-committees/council-constitution/ https://www.broxtowe.gov.uk/about-the-council/data-protection-and-freedom-of-information/freedom-of-information-foi/publication-scheme/ https://www.broxtowe.gov.uk/about-the-council/councillors-committees/political-structure/ ”	Easier access to information

Policy Section	Suggested Change	Reason for Change
P 2 - 5.1 change "applicabl e"	To " required by law"	Accuracy
P 3 - 6.2 change "In working towards this aim"	To "To achieve this outcome" Add "The Corporate Plan 2020 – 2024 is available on the Councils website; https://www.broxtowe.gov.uk/about-the-council/strategies-plans-policies/corporate-plan/ "	Grammar and easier access to information
P3 - 6.3	Add "The Adult and Children's Safeguarding Policies are available on the website; https://www.broxtowe.gov.uk/for-you/crime-safety-emergencies/safeguarding/ "	Easier access to information
P 3 - 6.4	Add "The Whistleblowing Policy is available on the Intranet"	Easier access to information
P4 - 6.5	Add "and Members" Add "Employee Code of Conduct" Add "and the Member Code of Conduct refreshed in June 2022" Add "The Member Code of Conduct is available on the website; https://www.broxtowe.gov.uk/Search?q=code+of+conduct and the Employee Code of Conduct is available on the intranet"	Accuracy and easier access to information
P4 – 6.6 Remove "service"	Add "https://www.gov.uk/prove-right-to-work. The Council has a formal procedure for employing UK and Non UK Nationals which is available on the intranet" Add "The Communities Team are all Police Vetted however" Add "The Recruitment and selection Procedures are available on the Intranet"	Easier access to information

Policy Section	Suggested Change	Reason for Change
P 4 – 6.7	Add “The Money Laundering Prevention Policy is available on the Intranet”	Easier access to information
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P4 – 6.8	<p>Change “Commissioning and Procurement” to “Procurement and Commissioning” Change November 2012 to 2019</p> <p>Add ”</p> <p>“The Council annually refreshes its equality and diversity objectives, sets out its annual activity in progressing the Equality duty and reports on an action plan to carry forward the work. The latest report in 2023 can be found at this link https://democracy.broxtowe.gov.uk/documents/s26770/3.1%20Appendix%201%20Equalities%20Annual%20Report%202022-3%20revised.pdf”</p>	Accuracy
P 5 – 6.9	Add “The Equality and Diversity Policy is available on the website; https://www.broxtowe.gov.uk/media/4314/equality-and-diversity-policy.pdf	Easier access to information
P 5 - 8.1	Remove “over the last four years”	Unnecessary
P6 – 9.3	Add “In 2023 Sections of the Modern Slavery Act 2015 have been amended so that assistance and support are only provided when there are Reasonable Grounds to believe that someone is, rather than may be a victim of modern slavery”	Change to Act

Policy Section	Suggested Change	Reason for Change
Paragraph 9.1	insert "Within Nottinghamshire it was recently agreed to expand the modern slavery team which is hosted by Nottingham city Council to provide more capacity for the team to work within the county area including south Nottinghamshire. Broxtowe agreed to contribute £12,711 in the 23/4 and 24/5 financial years towards the costs of the team."	Update with information regarding the Council's membership of and funding for the modern slavery team hosted
Paragraph 10.1(iii)	iii) insert "Undertake a self-assessment using the local government association's modern slavery maturity matrix, and identify further actions to improve the Council's approach"	Refer to the modern slavery maturity matrix