

WORKSHEET #2 - POLICY CHECKLIST

	Policy	Relevant	Current	Signed Off	Action
1	Health & Safety				
2	Data Protection / GDPR ¹				
3	Environmental				
4	Quality				
5	Induction, Training & Development				
6	Customer Feedback / Complaints				
7	Policies relevant to your sector				
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Examples of Policies Relevant for you Sector may include:

Lone working, food handling, working with vulnerable people, working with volunteers, moving & handling, child protection etc.

¹ General Data Protection Requirement - Europe