



POLICY DOCUMENTATION

The following policy documentation is in place at CoisCéim Dance Theatre

ON COISCÉIM WEBSITE WORKING WITH US	Last Update	Next Update
COVID-19 RESPONSE PLAN & RELATED DOCUMENTATION	April 2022	Ongoing
HEALTH AND SAFETY POLICY	May 2022	May 2024
STUDIO SAFETY PROCEDURES FOR TEACHERS	Sep 2019	n/a
CHILD AND VULNERABLE ADULT POLICY	June 2021	May 2023
CHILD SAFEGUARDING STATEMENT	June 2021	May 2023
GRIEVANCE AND DISCIPLINARY PROCEDURES	May 2021	Apr 2023
DIGNITY AT WORK POLICY	May 2021	Apr 2023
DIVERSITY AND INCLUSION POLICY	May 2021	April 2024
ON COISCÉIM WEBSITE ABOUT US (Governance)		
TAX CLEARANCE CERTIFICATE	Aug 2017	As required
GOVERNING DOCUMENT CONSTITUTION	Jul 2015	As required
MISSION STATEMENT	June 2020	As required
AUDITED ACCOUNTS (5 YEARS)	Jul 2021	Jul 2022
CHARITABLE STATUS CONFIRMATION STATEMENT	April 2014	As required
CHARITIES REGULATOR GOVERNANCE COMPLIANCE RECORD	May 2022	May 2023
PUBLIC COMPLIANCE STATEMENT - FUNDRAISING	May 2022	May 2023
DUE DILIGENCE BENEFICIAL OWNER STATEMENT	May 2022	May 2023
FEEDBACK & COMPLAINTS PROCEDURE	May 2022	May 2023
DONOR CHARTER STATEMENT	May 2022	May 2023
DETAILS OF BOARD OF DIRECTORS	Jan 2021	As required
PRIVACY STATEMENT (https://coisceim.com/privacy-statement/)	May 2018	As required
INTERNAL POLICY DOCUMENTS		
RISK POLICY (Confidential / Board of Directors)	May 2021	Apr 2023
RESERVES POLICY (Confidential / Board of Directors)	May 2022	May 2023
INTERNAL CONTROLS CHECKLIST	May 2022	May 2023
BOARD EFFECTIVENESS REPORT	Nov 2018	As required
ORGANSATIONAL SUMMARY STATEMENT	May 2021	As required
MATERNITY POLICY	May 2021	Apr 2023
BOARD MEMBERS WELCOME PACK* (* = updated in parallel)	June 2022	As required
STATEMENT OF MATTERS FOR DECISION BY THE BOARD*	Feb 2019	As required
BOARD / EXECUTIVE SUCCESSION POLICY*	In progress	As required
CONFLICTS OF INTEREST POLICY*	Feb 2019	As required