

Corporate Policies, Procedures and other written Control Document - Master Register

Policy Information

Current Status

Policy title	Approving body (from Annex within Policy for Policies)	Accountable Executive Lead (Select from dropdown)	Policy Lead/Author	Approval date	Review date due	Status	Rag Status	Updates from quarterly reviews	Expected Date for issuing of revised policy
Intellectual property	Knowledge, Research and Information Committee	Board Secretary and Head of Board Business Unit	Liz Blayney	15.09.2004	01 April 2015	Policy review Date passed - action underway/required	Overdue for Review - Moderate Risk Presented	<p>November 2022 update: The revised Policy and accompanying frameworks were for review by Legal and Risk in October, and the comments from this are currently being reviewed and worked through. Discussions are planned internally to confirm the most appropriate ownership within the organisation. The policy will be finalised following this discussion. Request change of date to March 2023 pending this discussion.</p> <p>September update: This will be issued for consultation in October, and submitted to KRIC in December for approval.</p> <p>June 2022 Update: This policy will shortly be circulated for consultation and will be presented to KRIC in Sept for final approval.</p> <p>March 2022 update: This policy had a comprehensive re-write pre pandemic, further work has been on hold during the pandemic. The revised draft is being reviewed with the intention of submitting through the approval process in June 2022. 14/05/19 - Policy has had a comprehensive re-draft and has been shared with relevant colleagues for comment and feedback. Advice has also been received from Legal and Risk services in Shared Services. Next step is incorporate comments (where appropriate) and issue for consultation with wider organisation. 5.12.18 first redraft of policy has been completed by Corporate Governance Manager and will be circulated to interested parties for comment/input prior to going for consultation. 11.8.17 - Agreed would stay with Corporate Governance rather than PRID.</p>	March 2023 (KRIC)
Research Misconduct Policy	Knowledge, Research and Information Committee	Knowledge Director	Kathryn Ashton	06 February 2020	06 February 2023	Policy in Date	Approved	<p>November 2022 update: This policy is currently in date. A recent review has identified that no changes are required, and the policy and procedure will shortly be re-issued for staff consultation and re-approval sought in early 2023.</p> <p>This content was previously part of PHW08 Counter Fraud but a review in March 2019 indicated that a separate policy was required.</p>	March 2023 (KRIC)
Research Misconduct Procedure	Knowledge, Research and Information Committee	Knowledge Director		06 February 2020	06 February 2023	Policy in Date	Approved	<p>November 2022 update: This policy is currently in date. A recent review has identified that no changes are required, and the policy and procedure will shortly be re-issued for staff consultation and re-approval sought in early 2023.</p> <p>Approved. PHW73 /TP01 procedure published on webpages</p>	March 2023 (KRIC)