

Corporate Policies, Procedures and other written Control Document

**Policy Information**

**Current Status**

Policy title	Policy ref.	Accountable Executive Lead (Select from dropdown)	Policy Lead/Author	V	Approval date	Review date due	Status	Rag Status	Updates from quarterly reviews	Expected Date for issuing of revised policy
Intellectual property	Black90	Board Secretary and Head of Board Business Unit	Paul Veysey	1	15.09.2004	01 April 2015	Policy review Date passed - action underway /required	Overdue for Review - Moderate Risk Presented	<p>June 2023: Review started in June, to be considered by KRIC in Sep</p> <p>April 2023 Update: on hold pending the recruitment of the Board Secretary. Will recommence review in June 2023 and seek approval from KRIC in September.</p> <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>	13.09.23 (KRIC)
Research Misconduct Policy	PHW73	Knowledge Director	Elen De Lacy	2	06 February 2020	06 February 2023	Policy review Date passed - action underway /required	Overdue for Review - Low Risk Presented	<p>June 2023 Update: The Research Misconduct Policy and Procedure have been reviewed and issued for Consultation. The consultation period has now ended and the policies / procedures are due to be finalised in order to begin the approval process</p> <p>March 2023 Update Policy due to reviewed imminently</p> <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 2023. This content was previously part of PHW08 Counter Fraud but a review in March 2019 indicated that a separate policy was required.</p>	13.09.23 (KRIC)
Research Misconduct Procedure	PHW73/TP01	Knowledge Director	Elen De Lacy	1	06 February 2020	06 February 2023	Policy review Date passed - action underway /required	Overdue for Review - Low Risk Presented	<p>June 2023 Update: The Research Misconduct Policy and Procedure have been reviewed and issued for Consultation. The consultation period has now ended and the policies / procedures are due to be finalised in order to begin the approval process</p> <p>March 2023 Update Procuedre to be to reviewed imminently</p> <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. Approved. PHW73 /TP01 procedure published on webpages</p>	13.09.23 (KRIC)