

# COFRESTR POLISIŌAU A CHANLLAWIAU

## POLICIES AND GUIDANCE REGISTER

### CYNGOR CYMUNED PENTIR



Enw Ddogfen <i>Document Name</i>	Fersiwn <i>Version</i>	Dyddiad cymeradwyo <i>Approval Date</i>	Dyddiad Adolygiad Nesaf <i>Next Review Date</i>	Statws <i>Status</i>
Pol01 – Rheolau Sefydlog	V4	10/2024	10/2027	
Pol01s – Standing Orders	V4	10/2024		
Pol02 – Cōd Ymddygiad	V2	10/2024	10/2027	
Pol02s – Code of Conduct	V2	10/2024		
Pol03 – Canllawiau Cais am Nawdd	V1	10/2024	10/2027	
Pol03s – Financial Assistance Policy	V1	10/2024		
Pol04 – Rheoliadau Ariannol	V2	05/2023	30/10/2024	Angen adolygiad
Pol04s – Fianancial Regulations	V2	05/2023		Under Review
Pol05 – Polisi Iaith Gymraeg	V4	11/2024	21/11/2027	
Pol05s – Welsh Language Policy	V4	11/2024		
Pol06 - Polisi GDPR - Rhybudd Preifatrwydd - Y Cyhoedd	V1	10/2024	10/2027	
Pol06s – GDPR Policy – Public Privacy Notice	V1	10/2024		
Pol07 - Polisi GDPR - Rhybudd Preifatrwydd - Staff ac Aelodau	V1	10/2024	10/2027	
Pol07s – GDPR Policy – Staff and Members Privacy Notice	V1	10/2024		
Pol08 - Polisi Amgylcheddol a Bioamrywiaeth	V1	10/2024	10/2027	
Pol08s – Environmental and Biodiversity Policy	V1	10/2024		
Pol09 - Polisi Cyfryngau Cymdeithasol	V1	10/2024	10/2027	
Pol09s – Social Media Policy	V1	10/2024		
Pol10 - Cynllun Cyhoeddi	V1	Newydd		I'w gymeradwyo
Pol10s – Publication Scheme	V1	New		To be ratified
Pol11 – Policy Cadw Dogfennaeth	V1	Newydd		I'w gymeradwyo
Pol11s - Document Retention Policy	V1	New		To be ratified
Pol12 – Polisi Cwynion	V1	Newydd		I'w gymeradwyo
Pol12s – Complaints Policy	V1	new		To be ratified
Pol13 – Trefn Ymdrin â Chwynion	V1	Newydd		I'w gymeradwyo
Pol13s - Complaints Procedure	V1	New		To be ratified
Pol14 - Polisi Cwynion Blinderus	V1	Newydd		I'w gymeradwyo
Pol14s - Vexatious Complaints Policy	V1	New		To be ratified
Pol15 – Rheolau a Telerau Mynwent Pentir	V2	10/2024	10/2025	
Pol15s – Rules and Terms of the Pentir Cemetery	V2	10/2024		