


Implementation of Procedures Policy

Policy Name	Implementation of Procedures Policy	
Policy Purpose	The Process for Implementing Redditch Borough Council policies and procedures.	
Policy Created By	Ann Dallison	
Policy Created date	December 2018	
Policy Validated and Checked By	Helen Broughton	
Policy Validated and Checked Date		
Policy Renewal Date	December 2019	

1. Policy Detail

Redditch Borough Council takes its legal responsibilities very seriously and requires that officers and staff are aware of their legal obligations in running a successful and legally compliant Lottery.

2. New Starters

All new starters involved with the lottery will be given training as part of the induction process. The level and depth is dependent on role but covers:

- The Gambling Act 2005
- Licence Conditions and Code of Practice (LCCP)
- Committees of Advertising Practice (CAP) and the Code of Broadcast Advertising (BCAP)
- Data Protection
- Plus the process for highlighting any evidence of non compliance

3. Existing Staff

All officers connected to the lottery are aware of their legal responsibilities and compliance is a regular agenda item at review meetings.

Annual refresher courses for staff will be run to maintain knowledge and compliance.

Ad hoc on the job training forms part of the development of staff and focus areas for developments are identified during the annual appraisal process and regular review process.

4. Umbrella Good Causes

As part of our lottery scheme we will be enabling good causes to join under the Redditch Borough Lottery itself.

All organisations will be provided with a fact sheet summarising their responsibilities covering the same items as set out in 2 above.

Annual training events will be run for the good causes addressing the same issues as set out in item 3 above.

5. Training

Records will be kept as part of the personnel record of individuals and a register of key training delivered and renewal dates kept.

Training will be delivered in conjunction with our External Lottery Manager ELM.