## Timeline - Review of Licensing Policy Statement including Overprovision Policy Statement

Supervising Officer: Lauren Cowie Lead Officer: Fiona Stewart and Jill Joss

KEY – Tracking Column Target deadline met Ongoing Target deadline missed

Officers will use Aberdeenshire Council's Policy Development and Review Framework as the foundation for the review of the Licensing Board's Policy Statement. This can be found at Part 4B of Aberdeenshire Council's Scheme of Governance [Link].

STEP 1 – Agree the timeline								
Item	Officer	Activity	Deadline	Tracking	Comments			
1A	Fiona Stewart	Aberdeenshire Licensing Board to agree indicative timetable for the review	Aug Board 2022		The Timeline was approved by the Board at their meeting on 31st August 2022			
		of the Policy Statement.						

STEP 2 – Review existing Policy Statement and identify focus issues for the review							
Item	Officer	Activity	Deadline	Tracking	Comments		
2A	Lauren, Lynsey, Jill, Amanda, Clark, and Cian Gullan	Officer review existing Policy Statement.	Aug/Sept 2022		Meeting in Woodhill to review policy Thursday 25 <sup>th</sup> August 2022		
2B	Cian Gullan	Examine other Policy Statement's from across Scotland.	Sept 2022				
2C	Fiona and Jill	Engage with Aberdeenshire Licensing Board to identify the main issues to be addressed within the review.	Oct Board 2022				
2D	Fiona	Progress report to Aberdeenshire Licensing Board.	Oct Board 2022		This was the main issues report as set out at the October Board.		

STEP	STEP 3 - Draft required Impact Assessments								
Item	Officer	Activity	Deadline	Tracking	Comments				
ЗА	Fiona Stewart	Start Drafting Integrated Impact Assessment.	Sept 2022		Initial IIA drafted and set up				
3B	Fiona Stewart	Start Drafting Privacy Impact Assessment.	Sept 2022						

STEP	STEP 4 - Engagement on identified issues (in conjunction with the Overprovision Policy review)								
Item	Officer	Activity	Deadline	Tracking	Comments				
4A	Lauren Cowie	Consult with Aberdeenshire Licensing Board on early engagement	Oct Board 2022		This formed part of the main issues report.				
4B	Lauren Cowie/Clark Simpson	Prepare Engage HQ page to include survey covering issues.	Oct 2022		The online survey has been launched and the consultation is underway.				

4C	Clark Simpson	Issue link to the Engage HQ questionnaire to partners and the public.	Nov & Dec 2022	The link has been sent to all premises licence holders, community councils and all those named in the engagement plan presented to the October Board
4D	Fiona Stewart, Jill Joss, Lynsey Kimmit and Lauren Cowie	Direct engagement with Area Committees	Nov & Dec 2022	The link to the Survey will be sent directly to all members to share amongst their networks as well as encouraging them to complete themselves. The formal consultation with Area Committees will follow during the formal consultation following this engagement period.
4E	Fiona Stewart, Jill Joss, Lynsey Kimmit and Lauren Cowie	Direct engagement with Council Services.	Nov & Dec 2022	The link to the survey has been shared with statutory consultees within the Council and arrangements are being made for it to be shared on the Council's intranet for staff to access.
4F	Fiona Stewart, Jill Joss, Lynsey Kimmit and Lauren Cowie	Direct engagement with Community Council Forums.	Nov & Dec 2022	Officers have attended 5/6 community council forums directly engaging and signposting community councils to the survey and taking initial thoughts. The Kincardine and Mearns forum had to be rescheduled due to bad weather and so officers will attempt to attend if the rescheduled meeting is within the engagement period.
4G	Fiona Stewart, Jill Joss, Lynsey Kimmit and Lauren Cowie	Direct engagement with Community Planning, Community Safety, Transport Authorities and Tourism Representatives.	Nov & Dec 2022	The link has been shared with these bodies.
4H	Fiona Stewart, Jill Joss, Lynsey Kimmit and Lauren Cowie	Aberdeenshire Licensing Board engages with Police Scotland, Licensing Standards Officers and Public Health, trade – potential online meeting.	Nov & Dec 2022	The meeting is due to take place following the Board.
41	Fiona Stewart, Jill Joss, Lynsey Kimmit and Lauren Cowie	Engagement with young people, the lived experience forum and network, the alcohol, and drugs partnership	Nov & Dec 2022	Links are being made with the MSYPs, pupil voice forums and the lived experience forum too as well as contact with the ADP.
4J	Fiona and Jill	Progress report to Aberdeenshire Licensing Board.	Dec Board 2022	

STEP	STEP 5 – Review of engagement (in conjunction with overprovision policy review)								
Item	Officer	Activity	Deadline	Tracking	Comments				
5A	Fiona Stewart, Jill Joss, Lynsey Kimmit and Lauren Cowie	Officer review information from engagement.	Jan & Feb 2023						
5B	Fiona Stewart, Jill Joss, Lynsey Kimmit and Lauren Cowie	Review of engagement with Aberdeenshire Licensing Board.	Feb Board 2023		Some respondents have asked for more time before submitting their responses and new statutory guidance has just been published. Officers will arrange for an engagement briefing session with the Board in March to obtain views on potential changes to the policy to assist in drafting.				
5C	Fiona and Jill	Progress Report to Aberdeenshire Licensing Board.	Feb Board 2023						

STEP	STEP 6 – Draft revised Licensing Policy Statement								
Item	Officer	Activity	Deadline	Tracking	Comments				
6A	Licensing Team	Draft revised Licensing	March						
OA		Policy Statement.	2023						
	Fiona and Jill	Arrange Policy	March		This is to look at the				
6B		Development Session	2023		information provided at the				
00		with Board			engagement stage and to				
					direct the policy changes.				

STEP	STEP 7 – Update required Impact Assessments								
Item	Officer	Activity	Deadline	Tracking	Comments				
7A	Fiona Stewart	Update Integrated Impact Assessment as required.	March 2023						
7B	Fiona Stewart	Update Draft Privacy Impact Assessment as required.	March 2023						

STEP	STEP 8 – Annual meeting of the licensed trade/Licensing Matters online event								
Item	Officer	Activity	Deadline	Tracking	Comments				
8A	TBC	Aberdeenshire Licensing Board engages with the Trade.	March/April 2023		Postponed – to be carried out as part of the formal consultation exercise				
8B	TBC	Progress report to Aberdeenshire Licensing Board.	April 2023						

STEP	STEP 9 – Formal consultation on revised Licensing Policy Statement							
Item	Officer	Activity	Deadline	Tracking	Comments			
	TBC	Consult with	April		Going to June Board			
		Aberdeenshire	2023		meeting instead			
9A		Licensing Board						
		regarding consultation						
		on draft policy.						

	TBC	Prepare Engage HQ	April	Formal consultation now
9B		page to include survey	2023	happening over the summer
		covering issues.		
	TBC	Issue link to the	May-	Formal Engagement now
9C		Engage HQ	July	happening over the summer
90		questionnaire to	2023	
		partners and the public.		
	Fiona and Jill	Progress report to	August	
9D		Aberdeenshire	2023	
		Licensing Board.		

STEP	STEP 10 – Finalisation of Licensing Policy Statement								
Item	Officer	Activity	Deadline	Tracking	Comments				
10A	TBC	Review with Aberdeenshire Licensing Board.	August 2023						
10B	Licensing Team	Finalise wording of revised Licensing Policy Statement.	September 2023						
10C	Fiona Stewart	Finalise terms of the Integrated Impact Assessment.	September 2023						
10D	Fiona Stewart	Finalise terms of the Privacy Impact Assessment.	September 2023						

STEP 11 – Approval of Licensing Policy Statement									
Item	Officer	Activity	Deadline	Tracking	Comments				
11A	Fiona and Jill	Report to Aberdeenshire Licensing Board for approval of the Licensing Policy Statement.	Oct Board 2023						

STEP 12 – Publication of Licensing Policy Statement									
Item	Officer	Activity	Deadline	Tracking	Comments				
12A	Lauren and Clark	Publication of Approved Policy Statements on the Boards' Website.	Nov 2023						