

Policy Register

Policy Name	Owner	Review Date	Code ¹
Board Charter	FRAC	Oct-20	B-1
Policy Framework	FRAC	Nov-22	B-2
Volunteer Policy Proposal Policy	PIC	Dec-22	B-3
Complaints and Grievances Policy	PIC	Jun-20	B-4
Finance Policy	FRAC	Nov-21	F-1
Delegations Policy	FRAC	Feb-21	F-2
Credit Card Procedure	FRAC	Nov-21	F-3
Budgeting Procedure	FRAC	Nov-21	F-4
Reimbursement Policy	FRAC	Nov-21	F-5
Appointments Policy	AC		P-1
Code of Conduct	PIC		P-2
Misconduct Policy	PIC	Jun-20	P-3
Event Misconduct Procedure	PIC	Jun-20	P-4
General Misconduct Procedure	PIC	Jun-20	P-5
Risk Management Policy	FRAC		R-1
Conflict of Interest Policy	FRAC		R-2
Sponsorship and External Relations Policy	FRAC		S-1
Internal Funding	PIC	Jul-22	S-2
Health and Safety Policy	FRAC	Jun-21	W-1
Event Welfare Policy	PIC	Jun-20	W-3

¹ Codes: B - Board, F - Finance, W - Welfare, P - People, S - Sponsorship, Relationships and Funding, R - Risk