

## Policy Register

Policy Name	Owner	Review Date	Code <sup>1</sup>
Board Charter	FRAC	Oct 2020	B-1
Policy Framework	FRAC	Nov 2022	B-2
Volunteer Policy Proposal Policy	PIC	Dec 2022	B-3
Complaints and Grievances Policy	PIC	Jun 2022	B-4
Finance Policy	FRAC	Nov 2021	F-1
Delegations Policy	FRAC	May 2021	F-2
Credit Card Procedure	FRAC	Nov 2021	F-3
Budgeting Procedure	FRAC	Nov 2021	F-4
Reimbursement Policy	FRAC	Nov 2021	F-5
Events Policy	PIC	May 2020	O-1
Appointments Policy [DRAFT]	AC		P-1
Code of Conduct [DRAFT]	PIC		P-2
Misconduct Policy	PIC	Jun 2020	P-3
Event Misconduct Procedure	PIC	Jun 2020	P-4
General Misconduct Procedure	PIC	Jun 2020	P-5
Risk Management Policy	FRAC		R-1
Conflict of Interest Policy	FRAC	May 2023	R-2
Sponsorship and External Relations Policy [DRAFT]	FRAC		S-1
Internal Funding	PIC	Jul-22	S-2
Health and Safety Policy	FRAC	Jun-21	W-1

<sup>1</sup> Codes: B - Board, F - Finance, W - Welfare, O - Operations, P - People, S - Sponsorship, Relationships and Funding, R - Risk

Event Welfare Policy	PIC	Jun-20	W-3
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