

AP11 – MISCONDUCT, FRAUD AND CORRUPTION RESILIENCE POLICY

MANAGEMENT PRACTICE: MISCONDUCT, FRAUD AND CORRUPTION DELEGATION: N/A

OBJECTIVE

To reinforce the Shire's commitment to an organisational culture that is free of misconduct, fraud, bribery and corruption in line with the Shire's values of quality, trust, respect, unity and aspire and to build resilience through the identification and implementation of strategies to prevent, detect and respond to fraud and misconduct.

POLICY

All Elected Members and employees have a key responsibility to safeguard against damage and loss through fraud, corruption or misconduct and have an obligation to support efforts to reduce associated risk by behaving with integrity and professionalism in undertaking their duties.

The Shire expects its Elected Members and employees to act in compliance with the Code of Conduct and behave ethically and honestly when performing their functions and during their interactions with each other, the community and all stakeholders of the Shire of Jerramungup.

All suspected instances of fraudulent or corrupt conduct will be thoroughly investigated and the appropriate reporting, disciplinary, prosecution and recovery actions initiated.

| Relevant Legislation: | Local Government (Financial Management) Regulations 1996 |
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| | Corruption Crime and Misconduct Act 2001 |
| | Criminal Code Act Compilation Act 1913 |
| Related Documents: | Fair Work Regulations 2009 |
| | Shire of Jerramungup Code of Conduct |
| | Management Practice – Misconduct, Fraud and Corruption |
| | Management Practice – Complaint Handling |
| | Shire of Jerramungup Risk Management Framework |
| | Public Sector Commission Guidelines |
| | Corruption and Crime Commission Guidelines |
| | Department of Local Government Fraud and Corruption Control Framework |
| Related Local Law: | N/A |
| Related Policies: | |
| Adopted: | 17 April 2019 |
| Last Reviewed: | N/A |
| Next Review Date: | 2020 |