



## Corporate Policy Index

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Ref. No.	Policies and Charters	Version	Authorised	Approved	Review
<b>COMMUNICATIONS</b>					
FSA CPI 1	VACANT				
FSA CPI 2	Media Relations	V2	07/2006	11/2022	11/2023
FSA CPI 3	Privacy	V2	07/2018	11/2022	11/2023
FSA CPI 4	Social Media	V2	07/2006	11/2022	11/2023
<b>FINANCIAL MANAGEMENT AND CONTROLS</b>					
FSA CPI 5	Budget Planning Policy (contained within CPI 8)	V2	07/2006	11/2022	11/2023
FSA CPI 6	Business Development (contained within CPI 8)		03/2017		
FSA CPI 7	Use of Financial Transaction Cards (contained within CPI 8)	V2	07/2006	11/2022	11/2023
<b>FSA CPI 8</b>	<b>Finance Policies and Procedures</b>	V2	11/2019	11/2022	11/2023
FSA CPI 9	Fundraising Policy (contained within CPI 8)	V2	07/2019	11/2022	11/2023
FSA CPI 10	Investment Planning Policy (contained within CPI 8)	V2	07/2019	11/2022	11/2023
FSA CPI 11	Motor Vehicles (contained within CPI 8)	V2	07/2019	11/2022	11/2023
FSA CPI 12	Reimbursement of Expenses Policy (contained within CPI 8)	V2	07/2019	11/2022	11/2023
FSA CPI 13	Sponsorship Policy (contained within CPI 8)	V2	07/2019	11/2022	11/2023
<b>GOVERNANCE</b>					
FSA CPI 14	Audit, Risk & Compliance (ARC) Committee Charter		07/2006		
<b>FSA CPI 14</b>	<b>FSA Board Policy on Company Policies</b>				
FSA CPI 15	Board Access & Indemnity Agreement				
FSA CPI 16	Board Attendance		07/2006		
FSA CPI 17	Board Charter		07/2006		
FSA CPI 18	Board Director Model Code of Conduct				
FSA CPI 19	Board Grievance & Dispute Resolution		07/2006		
FSA CPI 20	Board Legal Costs				
FSA CPI 21	Board Nominations		07/2006		
FSA CPI 22	Board Conflict of Interest Policy		07/2006		
FSA CPI 22	Business Continuity Management Policy	V2	11/2019	11/2022	11/2023
FSA CPI 22a	Business Continuity Plan	V4	08/2022	11/2022	11/2023



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FSA CPI 23	Delegations of Authority (DoA)	V3	07/2022	11/2022	11/2023
FSA CPI 24	Fraud Control & Anti-Corruption Statement of Principles	V3	07/2020	11/2022	11/2023
FSA CPI 25	Human Resources & Governance (HRG) Committee Charter	V2	12/2017	11/2022	11/2023
FSA CPI 26	Internal Audit Manual	V2	02/2017	11/2022	11/2023
FSA CPI 27	Practice Governance Policy	V2	12/2017	11/2022	11/2023
FSA CPI 28	Procurement Policy	V2	06/2020	11/2022	11/2023
FSA CPI 29	Quality Manual	V2	07/2016	11/2022	11/2023
FSA CPI 30	Risk Management Framework (RMF) Policy	V2	05/2018	11/2022	11/2023
FSA CPI 31	Whistle-blower Policy and Procedure	V2	09/2017	11/2022	11/2023
FSA CPI 32	Therapeutic Practice Framework (TPF)	V2	07/2018	11/2022	11/2023
FSA CPI 33	Client Risk Assessment and Action Guide	V2	02/2019	11/2022	11/2023
<b>HUMAN RESOURCES</b>					
FSA CPI 34	Alcohol and Drug Abuse Policy	V2	09/2017	11/2022	11/2023
FSA CPI 35	Employment of Senior Management Policy	V2	07/2006	11/2022	11/2023
FSA CPI 36	Code of Conduct & Ethics Policy	V2	07/2006	11/2022	11/2023
FSA CPI 36: Appendix A	Code of Conduct Sign off (Staff & Volunteers)		07/2006		
FSA CPI 37	Community Support Framework		06/2016		
FSA CPI 37: Appendix A	Community Support Framework (CSF) 360-Degree Appraisal, Training & Development		06/2016		
FSA CPI 37	Appendix B: Performance Management Checklist	V2	02/2019	11/2022	11/2023
FSA CPI 38	Confidentiality, Intellectual Property & Moral Rights Policy	V2	07/2006	11/2022	11/2023
FSA CPI 39	Equal Employment Opportunity (EEO)	V2	07/2006	11/2022	11/2023
FSA CPI 40	Grievance, Discipline, Misconduct, Absence & Poor Performance Policy	V2	07/2006	11/2022	11/2023
FSA CPI 41:	Harassment Avoidance Policy	V2	07/2006	11/2022	11/2023
FSA CPI 42:	Leave Policy	V2	07/2006	11/2022	11/2023
FSA CPI 43:	Recruitment Policy	V2	07/2006	11/2022	11/2023



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FSA CPI 44:	Work Health & Safety Policy	V2	07/2006	11/2022	11/2023
FSA CPI 44a	Appendix A Injury Reporting Policy	V2	07/2006	11/2022	11/2023
FSA CPI 44b	Appendix B First Aid Policy	V2	07/2020	11/2022	11/2023
FSA CPI 45:	Workplace Bullying Policy	V2	07/2006	11/2022	11/2023
FSA CPI 46	Complaints Policy	V2	07/2006	11/2022	11/2023
FSA CPI 46a	Appendix A Complaints Procedure	V2	07/2006	11/2022	11/2023
FSA CPI 47	Suggestion, Complaints and Feedback Management	V2	02/2019	11/2022	11/2023
FSA CPI 48	Diversity and Inclusion Policy	V2	11/2019	11/2022	11/2023
FSA CPI 49	Disability Employment Strategy	V2	07/2018	11/2022	11/2023
FSA CPI 50	Indigenous Employment Strategy	V2	07/2018	11/2022	11/2023
FSA CPI 51	Remote Worker Policy	V2	05/2020	11/2022	11/2023
<b>VALUES</b>					
FSA CPI 52	Child Safety Code of Conduct	V2	07/2006	11/2022	11/2023
FSA CPI 53	Child Protection Policy	V2	07/2006	11/2022	11/2023
FSA CPI 54	Environmental Sustainability Policy	V2	07/2018	11/2022	11/2023
<b>VOLUNTEER</b>					
FSA CPI 55	VACANT				
FSA CPI 56	Volunteer Management Policy	V2	07/2018	11/2022	11/2023
<b>OTHER</b>					
FSA CPI 57	Covid-19 Management Policy and COVID Safe Plan	V3	06/2020	11/2022	11/2023
FSA CPI 58	VACANT				11/2023
FSA CPI 59	Workplace Health & Safety Management System Manual	V3	11/2019	11/2022	11/2023
FSA CPI 60	Employment Security and Access Management Policy (Employment Services only)	V2	08/2022	11/2022	11/2023
<b>INFORMATION SECURITY MANAGEMENT SYSTEMS</b>					
FSA CPI 61	ISMS Information Security Framework	V2	08/2022	11/2022	11/2023
FSA CPI 62	ISMS Human Resource Security Policy	V2	08/2022	11/2022	11/2023
FSA CPI 63	ISMS Leadership and Commitment Policy	V2	08/2022	11/2022	11/2023
FSA CPI 64	ISMS Internal Audit Procedure	V2	08/2022	11/2022	11/2023
FSA CPI 65	ISMS Information Security Management Policy	V2	08/2022	11/2022	11/2023



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FSA CPI 66	ISMS Security Incident Response Procedure	V2	08/2022	11/2022	11/2023
FSA CPI 67	ISMS Network Security Policy	V2	08/2022	11/2022	11/2023
FSA CPI 68	ISMS Information Systems Acceptable Use Policy	V2	08/2022	11/2022	11/2023
FSA CPI 69	ISMS Acceptable Use Policy	V2	08/2022	11/2022	11/2023
FSA CPI 70	ISMS Device Sanitisation & Destruction Procedure	V2	08/2022	11/2022	11/2023
FSA CPI 71	ISMS IT Systems Operational Management Policy	V2	08/2022	11/2022	11/2023
FSA CPI 72	ISMS Physical and Environmental Security Policy	V2	08/2022	11/2022	11/2023
FSA CPI 73	ISMS System Acquisition and Development Policy	V2	08/2022	11/2022	11/2023
FSA CPI 74	ISMS Document Management Procedure	V2	08/2022	11/2022	11/2023
Register	FSA ISMS Information Asset Register	V2	08/2022	11/2022	11/2023
Register	FSA ISMS Scheduled Task Register	V2	08/2022	11/2022	11/2023
Register	FSA ISMS Legal Register	V2	08/2022	11/2022	11/2023
Register	Information Security Tickets Register	V2	08/2022	11/2022	11/2023
<b>FINANCIAL MANAGEMENT AND CONTROLS (Continued)</b>					
FSA CPI 75	Bank Account Policy (contained within FSA CPI 8)	V2	11/2019	11/2022	11/2023
FSA CPI 76	Petty Cash Policy (contained within FSA CPI 8)	V2	11/2019	11/2022	11/2023
FSA CPI 77	New Supplier Policy (contained within FSA CPI 8)	V2	11/2019	11/2022	11/2023
FSA CPI 78	Accounts Payable Policy (contained within FSA CPI 8)	V2	11/2019	11/2022	11/2023
FSA CPI 79	Accounts Receivable Policy (contained within FSA CPI 8)	V2	11/2019	11/2022	11/2023