



## WUJAL WUJAL ABORIGINAL SHIRE COUNCIL

### FRAUD & CORRUPTION POLICY

<b>Responsible Manager:</b>	Director Finance & Corporate Services
<b>Heads of Power:</b>	<i>Local Government Act 2009 (Qld)</i> <i>Local Government Regulation 2012 (Qld)</i> <i>Crime and Corruption Act 2001 (Qld)</i> <i>Public Sector Ethics Act 1994 (Qld)</i> <i>Public Interest Disclosure Act 2010 (Qld)</i> <i>Right to Information Act 2009 (Qld)</i>
<b>Authorised by:</b>	Council
<b>Authorised on:</b>	23 April 2020
<b>Implemented from:</b>	23 April 2020
<b>To be reviewed:</b>	30 June 2021
<b>Corporate Plan:</b>	Governance

## POLICY STATEMENT

- a) Council's obligation as a public sector entity is to protect Council's assets and reputation.
- b) Council's obligation is to eradicate or minimise the risk of fraudulent and corrupt activities through the implementation and review of appropriate control measures.
- c) Council is committed to creating an ethical environment and culture that discourage and prevent fraud. Council has no tolerance to activities related to fraud and corruption.
- d) All staff are responsible for the prevention and detection of fraud and corruption and must comply with this Policy and the accompanying Procedure.
- e) All allegations and suspicions of fraud will be investigated and dealt with expeditiously.
- f) All substantiated cases will be dealt with appropriately either by administrative, disciplinary or criminal mechanisms suitable to the particular case, with due regard for the rights of all persons, including any person reporting a fraud and of any alleged perpetrator of fraud.

## SCOPE

This Policy applies to all Wujal Wujal Aboriginal Shire Council Councillors, employees, contractors, consultants, work experience students, volunteers and agents.

## PROCEDURE

The Policy Statement shall be achieved with reference to the following:

- Fraud and Corruption Prevention Procedure
- Receipt of Benefits, Gifts and Prizes Policy

## AUTHORISATION

This page and the previous bearing my signature were duly authorised by Council as the Wujal Wujal Aboriginal Shire Council Fraud and Corruption Policy on 23 April 2020 and shall hereby supersede any previous policy of the same intent.



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**Stephen Wilton**  
**Chief Executive Officer**

Date: 23 April 2020