

QA3. QUALITY MANAGEMENT SYSTEM, RISK MANAGEMENT & PROTECTED DISCLOSURES POLICY

Quality Management System

Far North REAP will maintain a Quality Management System that meets all external requirements.

Risk Management

The purpose is to outline Far North REAP's approach to risk and risk management.

The Far North REAP Board of Directors will apply good risk management practices by approving our:

- governance policies
- risk tolerance capacity, and;
- ensuring strategic risks are identified, assessed, monitored and reported, and;
- adhere at all times to Clause 16. Indemnity, of Far North REAPs Constitution.

Risk management outcomes

Far North REAP is committed to:

- developing a 'risk-aware' culture in which our board and employees are encouraged to identify risks and respond to them quickly and effectively
- ensuring our key stakeholders recognise that we manage risks responsibly
- developing consistent risk management practices.


Risk tolerance

We operate as a not for profit organisation representing rural education support in New Zealand, and Far North REAP is risk-averse.

Protected Disclosures

This policy complies with the requirements of the Protected Disclosures Act 2000 for the purpose of:

- promoting the public interest by facilitating the disclosure and investigation of matters of serious wrongdoing (see "Definitions" QA3.9. *Protected Disclosures Procedure*) in or by an organisation
- protecting employees who make disclosures of serious wrongdoing in an organisation.

Adopted by the Far North REAP Board:	Date adopted: 25.05.17
 Chairperson Signature:	Review date: 25.05.20
Responsibility for initiating the review:	Executive Assistant