

## **1. PURPOSE**

The purpose of this policy is to ensure that the Shire of Kellerberrin prevent, deter and detect fraudulent and corrupt behaviour in the performance of the Shires activities.

## **2. SCOPE**

This policy is applied to the Shire of Kellerberrin and its elected members and employees.

## **3. DEFINITIONS**

NIL

## **4. STRATEGIC CONTEXT**

This policy links to key goal areas:

1. Relationships that bring us tangible benefits (to the Shire and our community)
2. Our lifestyle and strong sense of community
3. We are prepared for opportunities and we are innovative to ensure our relevancy and destiny

## **5. POLICY STATEMENT**

1. 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.
2. The Shire expects its elected members and employees to act in compliance with the Codes 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.
3. All suspected instances of fraudulent or corrupt conduct are to be thoroughly investigated and the appropriate reporting, disciplinary, prosecution and recovery actions initiated.
4. The Chief Executive Officer is to ensure that a Fraud and Corruption Prevention Plan is developed, reviewed by the Audit Committee, and adopted by Council at least once every two years.

## **6. RELATED LEGISLATION/ DOCUMENTATION**

Fraud and Corrupt Prevention Plan

## **7. HISTORY**

Original Adoption	Date	20/04/2021	Resolution #	MIN 037/21
Last Reviewed	Date		Resolution #	
Amended	Date		Resolution #	