

Taupō District Council

Audit & Risk Committee Schedule of Policies

Policy	Date of last review	Date of next review
Fraud Policy	October 2015	October 2017
Risk Management Charter	March 2016	March 2017
Protected Disclosures Policy	July 2014	July 2017
Conflict of Interest Guidelines – Staff	July 2014	July 2017
Procurement Policy	July 2014	July 2017
Sensitive Expenditure Policy	July 2015	July 2018