

# Taupō District Council

## Audit & Risk Committee Schedule of Policies

<b>Policy</b>	<b>Date of last review</b>	<b>Date of next review</b>
Fraud Policy	October 2015	October 2017
Risk Management Charter	March 2016	July 2017 <b>(commenced)</b>
Protected Disclosures Policy	July 2014	July 2020
Conflict of Interest Guidelines – Staff	July 2014	July 2020
Procurement Policy	July 2014	July 2017 <b>(commenced)</b>
Sensitive Expenditure Policy	July 2015	October 2017 <b>(commenced)</b>
Audit & Risk Committee Terms of Reference	November 2016	TBA