

Taupō District Council

Audit & Risk Committee Schedule of Policies

Policy	Date of last review	Date of next review
Fraud Policy	May 2018	May 2021
Risk Management Charter	October 2017	October 2018
Protected Disclosures Policy	July 2014	July 2020
Conflict of Interest Guidelines – Staff	July 2014	July 2020
Procurement Policy	July 2014	July 2017 (commenced)
Sensitive Expenditure Policy	October 2017	October 2020
Audit & Risk Committee Terms of Reference	November 2016	TBA