

# **WHS Audit and Inspection Procedure**

#### **Section 1 - Preamble**

(1) Here you explain what info to include in this section.

## **Section 2 - Purpose**

(2)

## **Section 3 - Scope**

(3)

### **Section 4 - Policy or Procedure**

(4) What is a procedure.

#### **Section 5 - Non-Compliance**

- (5) Non-compliance with Governance Documents is considered a breach of the <u>Code of Conduct Staff</u> or the <u>Code of Conduct Students</u>, as applicable, and is treated seriously by the University. Reports of concerns about non-compliance will be managed in accordance with the applicable disciplinary procedures outlined in the <u>Charles Darwin University</u> and <u>Union Enterprise Agreement 2022</u> and the <u>Code of Conduct Students</u>.
- (6) Complaints may be raised in accordance with the <u>Code of Conduct Staff</u> and <u>Code of Conduct Employees</u>.
- (7) All staff members have an individual responsibility to raise any suspicion, allegation or report of fraud or corruption in accordance with the <u>Fraud and Corruption Control Policy</u> and <u>Whistleblower Reporting (Improper Conduct)</u>
  <u>Procedure</u>.

#### **Status and Details**

Status	Not Yet Approved
Effective Date	To Be Advised
Review Date	To Be Advised
Approval Authority	
Approval Date	To Be Advised
Expiry Date	Not Applicable
Responsible Executive	Peta Preo Director People and Culture
Implementation Officer	Peta Preo Director People and Culture
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