

Northside Christian College

POLICY

Whistleblower

Issued by:	Principal's Office
Issue Date:	31 December 2019
Approved by:	College Board
Location:	Policy database and Policy register
Review Date:	December 2021

Purpose

The purpose of this policy is to:

- encourage the reporting of corrupt, illegal or other undesirable conduct at Northside Christian College. It outlines how individuals can appropriately make disclosures about these matters, and how Northside Christian College will protect those individuals from detrimental consequences.

References

- Corporations Act 2001 (Cth)

Definitions

Eligible Whistleblower¹– Who qualifies for protection?

A Whistleblower who is eligible for protection is an individual such as an officer, employee or service provider of Northside Christian College and who brings a Disclosable Matter to the attention of the College under this policy.

Disclosable Matter² – What kind of disclosures can be made under this policy?

A disclosure is eligible for protection if it relates to actual or suspected conduct within Northside Christian College that is:

- misconduct, or an improper state of affairs or circumstances in relation to Northside Christian College
- contravention of the *Corporations Act 2001*
- conduct that represents a danger to the public or the financial system
- an offence against any other law of the Commonwealth that is punishable by imprisonment for 12 months or more.

Eligible Recipients³ – To whom should a disclosure be made?

Disclosures qualify for protection if they are made to eligible recipients. Those belong to the following categories of persons:

- the Principal, Deputy Principal or Head of School of Northside Christian College
- the Whistleblower Investigations Officer of Northside Christian College
- an auditor, or a member of an audit team conducting an audit of Northside Christian College.

Disclosures made to a legal practitioner for obtaining legal advice or legal representation are also protected.

Under exceptional circumstances, the law makes provisions for whistleblowing disclosures to professional journalists⁴ and members of parliament. These are called “emergency disclosures” and “public interest disclosures”; however, they require strict adherence to prescribed processes before being made to qualify for protection⁵.

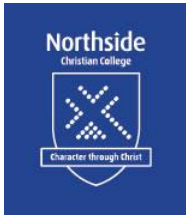
¹ Corporations Act 2001 (Cth), section 1317AAA

² Corporations Act 2001 (Cth), section 1317AA (5)(c)

³ Corporations Act 2001 (Cth), section 1317AAC

⁴ Corporations Act 2001 (Cth), section 1317AAD (3)

⁵ Corporations Act 2001 (Cth), section 1317AAD



Detriment⁶

This policy seeks to prevent Whistleblowers from detriment, which includes the following:

- dismissal of an employee
- injury of an employee in his or her employment
- alteration of an employee's position or duties to his or her disadvantage
- discrimination between an employee and other employees of the same employer
- harassment or intimidation of a person
- harm or injury to a person, including psychological harm
- damage to a person's property
- damage to a person's reputation
- damage to a person's business or financial position
- any other damage to a person.

Policy

Northside Christian College is committed to maintaining and promoting high standards of integrity, governance and ethical behaviour within the organisation by people at all levels, starting with the governing body, the Principal, and senior management. Northside Christian College is, therefore, encouraging the reporting of wrongdoing through appropriate channels.

Northside Christian College is committed to complying with the applicable laws and practices included in the *Corporations Act 2001*.

All Northside Christian College employees and associates have a responsibility to help detect, prevent and report instances of suspicious activity or wrongdoing.

Whistleblower Investigations Officer

The Director of People and Culture is appointed as a Whistleblower Investigations Officer and will investigate the substance of the complaint to determine whether there is evidence in support of the matters raised or to refute the report.

The Whistleblower Investigations Officer can be contacted by the following means:

- email: wio@northside.qld.edu.au
- phone: Call +61 (0)7 3353 1266 and ask to speak with the Director of People and Culture about a private matter
- in person: Call +61 (0)7 3353 1266 and ask for an appointment to speak with the Director of People and Culture about a private matter. Please leave contact details.

Reporting

Northside Christian College is committed to providing a safe, reliable and confidential way of reporting any Disclosable Matters.

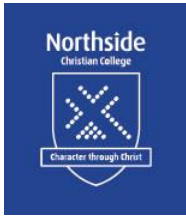
A report under this Policy can be made if individuals falling into the category of Eligible Whistleblower have reasonable grounds to suspect that Disclosable Matters have taken place.

A report can be made to any of the following persons, noting it may depend on the matter and the person who is the subject of the matter:

- Principal/Deputy Principal
- Whistleblower Investigations Officer
- Board Chair
- other Eligible Recipients as defined above.

At any stage, a person in the list above can be skipped if that person is the subject of the report or if the Whistleblower has another reason to believe that the person is not likely to deal with the report properly. While reports can be made anonymously if preferred, this may affect the ability to investigate the matter properly and to communicate with the Whistleblower about the report.

⁶ Corporations Act 2001 (Cth), section 1317ADA



Northside Christian College

POLICY

Whistleblower

Investigation

Investigation processes will vary depending on the precise nature of the conduct being investigated. The purpose of the investigation is to determine whether or not concerns are substantiated, with a view to rectifying any wrongdoing uncovered to the extent that this is practicable in all the circumstances.

The investigation will be thorough, objective, fair and independent of the Whistleblower and anyone who is the subject of the Disclosable Matter.

The Whistleblower will receive feedback regarding the investigation arising from their report, subject to considerations of the privacy of anyone who is the subject of the Disclosable Matter and standard confidentiality requirements.

Protections

The Australian Securities & Investment Commission (ASIC) provides general information about [protections available to whistleblowers](#).

At Northside Christian College, a Whistleblower will not be disadvantaged by having made a report. This includes not being disadvantaged by way of dismissal, demotion, any form of harassment, discrimination or current or future bias (see definition of "Detriment" above). This protection extends to the Whistleblower's colleagues and relatives.

If reprisals are taken or are claimed to have been taken against a Whistleblower, the Whistleblower Investigations Officer will investigate the matter and recommend appropriate action be taken. The Whistleblower has a right to make requests through the Whistleblower Protection Officer for positive actions of protection to be taken.

Northside Christian College will keep the reporting confidential and secure within the law. It will not disclose the identity of a Whistleblower, nor disclose information that is likely to lead to the identification of the Whistleblower, unless required under law.

Awareness

Northside Christian College will ensure that all its officers and employees are aware of this policy through regular staff in-service. The Policy will also be available in the Policy database.