POLICY: PROTECTED DISCLOSURES

Purpose



A protected disclosure, as set out in the Protected Disclosures (Protection Hei äkonga mä te Karaiti of Whistleblowers) Act 2022, is a declaration made by board members, employees (staff or contractors) and volunteer workers where they believe serious wrongdoing has occurred at the College.

Policy Objective

Board members, Employees (staff or contractors) and volunteer workers making disclosures will be protected against retaliatory or disciplinary action and will not be liable for civil or criminal proceedings related to the disclosure.

Guidelines

- 1. Procedures and processes shall be put in place to meet the requirements of the Protected Disclosures (Protection of Whistleblowers) Act 2022. Procedures shall be notified annually to the College community.
- 2. The Board will appoint the Principal as the primary Protected Disclosure Officer for the College.
- 3. Protected Disclosure Officers have delegated authority to investigate a complaint and must act in accordance with the Protected Disclosures Procedure.
- 4. Information which would identify the discloser is confidential to the Protected Disclosure Officer unless:
 - (a) For the effective investigation of the disclosure, or
 - (b) to prevent a serious risk to public health, public safety, the health and safety of any individual, or the environment, or
 - (c) to comply with the principles of natural justice, or
 - (d) to an investigation by a law enforcement or regulatory agency for the purposes of law enforcement.

The Act provides that disclosers must be consulted in these cases (if practical in respect of serious risk to public health, public safety, the health and safety of any individual, or the environment, or to an investigation by a law enforcement or regulatory agency for the purposes of law enforcement

Ratified by Board: Signed for Board



Date: 21 May 2025

| Responsibility: | Board of Trinity Catholic College |
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| Reviewed: | May 2025 |
| Next review date: | May 2028 |
| Policy: | Protected disclosure |

Related Documentation

- Protected Disclosures Procedures
- Protected Disclosures (Protection of Whistleblowers) Act 2022
- Complaints Policy