



Checklist for public sector employers supporting the code of conduct

A checklist for public sector body heads in supporting the application of the relevant code of conduct.

Promoting the Victorian public sector values

 \Box Promote the public sector values.

Leading by example

□As a leader, demonstrate the values in your day to day activities and interactions. □Ensure managers and supervisors model the values and the behaviours required by the Code and support their staff in doing so.

Induction

Provide all new employees with a copy of the Code.Provide all employees with induction training on the behaviours required under the

Code.

Training

Ensure appropriate references to the values and Code obligations are embedded in learning and development activities.

□Provide employees with further training at key 'events' – such as when becoming a manager or supervisor, when obtaining a financial delegation or when undertaking particular activities (procurement, recruitment etc).

Policies and Procedures

□Conduct risk assessment of the organisation's operating environment, key activities and functions conducted.

 \Box Issue policies and procedures to support the values and the Code.

 $\Box \mathsf{Ensure}$ review dates are included and adhered to in issued policies.

As a minimum, specific policies and procedures should include those relating to the following sections of the Code:

	Developed	Implemented	Date last reviewed
Dealing with false, incorrect or misleading information provided in the pre-employment stage by employees (Clause 1.3)			
Requiring relevant contractors and consultants to comply with the Code (Clause 1.4)			
Performance management and misconduct by employees (<u>Clause 1.7</u>)			
Reporting unethical behaviour (Clause 3.6)			
Managing conflicts of interest (<u>Clause 3.7</u>)			
Gifts, benefits and hospitality (<u>Clause 4.2</u>)			