SANGUIS ET AQUA

THE ARCHBISHOP OF BRISBANE

A MESSAGE FROM ARCHBISHOP MARK COLERIDGE

Maintaining our commitment to the Archdiocesan Code of Conduct and the Brisbane Catholic Education Code of Conduct is an important step in working towards achieving our vision, mission and business objectives.

At the Archdiocese of Brisbane we have a whistleblower program that empowers you to play an active role in the elimination of improper conduct in the workplace.

This program now provides access to STOPline, a confidential, independent provider of whistleblowing services which will take full details of your concerns via telephone, mail, email, fax or this website. It is also important to remember our program enables individuals to maintain anonymity should they so desire.

STOPline is available to all the employees and volunteers of the Archdiocese and its agencies.

As well as the disclosure process, the website provides access to the Archdiocesan Code of Conduct, the Brisbane Catholic Education Code of Conduct, Whistleblower Policy and answers to some of the most frequently asked questions for your reference.

The Church is not a corporation, but good corporate governance is a duty for all of us. This website is another example of the Archdiocese's commitment to best practice. I commend it to you.

Archbishop of Brisbane

+ Marking

The Archdiocese and its Agencies supports the practice of **Protected Disclosures** that report this type of conduct.

For further information:

- Read the Archdiocesan Whistleblower Policy AD09 on the Intranet; or
- Read your Code of Conduct available on the intranet.
 (Both documents are available at the Parish office).

To make a "Protected Disclosure":

• Phone STOPline: 1300 304 550; or

• Visit the STOPline weblink and complete the online form -

www.bnecatholic.stoplinereport.com

• Email: AOB@stopline.com.au

• Facsimile: 03 9882 4480

• Mail to: The Stopline

Locked Bag 8

Hawthorn Vic 3122

This is not a complaints and grievance service for parishioners and is not to be used as such. Any complaints and grievances received will be referred to the appropriate complaints area within the Archdiocese.

For further information please contact the Financial Administrators Office on 07 3324 3576.



ARCHDIOCESE OF BRISBANE WHISTLEBLOWER POLICY

PARISH STAFF AND VOLUNTEERS ARE YOU AWARE OF A REPORTABLE CONDUCT OCCURRENCE?



A Reportable Conduct is an actual or planned conduct which you reasonably and in good faith suspect is:

- Fraud
- Corruption
- Mismanagement of Resources
- Unethical Conduct
- Illegal Activity
- Substantial Risk to WH&S
- Serious Breach of Policy