

<b>DOCUMENT TYPE</b>	<b>P</b>	 <b>LA TROBE</b> UNIVERSITY
<b>ADMINISTRATIVE</b>	<b>5</b>	
<b>GOVERNANCE</b>	<b>1</b>	
<b>RISK MANAGEMENT</b>	<b>2</b>	
<b>NUMBER</b>	<b>003</b>	
		Policy Database Document Reference Number <b>512003P</b>

## COMPLIANCE POLICY

<b>Purpose/ objectives</b>	The purpose of the Compliance Policy is to promote and facilitate excellence in governance and continuing improvement in compliance with all applicable laws and regulations.
<b>Scope/ Application</b>	<ul style="list-style-type: none"> <li>• All campuses</li> <li>• All staff</li> </ul>
<b>Policy Statement</b>	La Trobe University is committed to ensuring that it complies with all applicable laws and regulations, and that it will strive to meet the requirements of those standards and codes of practice that apply to its day-to-day activities and responsibilities.
<b>Supporting Procedures</b>	Compliance Procedures
<b>Responsibility for implementation</b>	Director Risk Management
<b>Responsibility for monitoring implementation and compliance</b>	Director Risk Management Corporate Governance and Audit Committee
<b>Status</b>	Revised Format Prior Approval Corporate Governance and Audit Committee 5 December 2006.
<b>Key stakeholders</b>	Corporate Governance and Audit Committee
<b>Approval Body</b>	Corporate Governance and Audit Committee, 27 November 2008, item 5.1
<b>Initiating Body or person(s)</b>	Corporate Governance and Audit Committee
<b>Definitions</b>	
<b>Related legislation</b>	

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<b>Related Policy and other documents</b>	
<b>Date Effective</b>	27 November 2008
<b>Next Review Date</b>	November 2012
<b>Keywords</b>	Compliance, Risk Management, Corporate Governance and Audit Committee
<b>Owner/Sponsor</b>	Director Risk Management
<b>Author</b>	Director Risk Management
<b>Contact person or area</b>	Director Risk Management