

3 July 2020

Amy Van Wey Lovatt

E mail: fyi-request-12922-4e5afdf5@requests.fyi.org.nz

Dear Amy

Subject: Official Information Act request Re: reporting unsafe practices

Thank you for your request for information under the Official Information Act received by Lakes DHB on 23 June 2020. You have asked for:

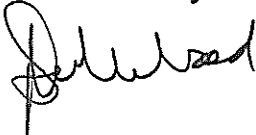
"I also request a copy of all DHB policies in regards to reporting unsafe, harmful, criminal behavior, including the re-routing and interception of private communications, and policies on how they document such incidents and how they are to safeguard against such incidents, as the Operational Framework does indeed require every DHB to have such policies."

Please see attached relevant policies.

- Acceptable Use of Lakes DHB Computer and Telecommunications Systems policy
- Freedom from Discrimination policy
- Sensitive Expenditure Policy
- Anti Virus Software Procedure
- Incident Management Procedure (Incorporating Datix System)
- Harassment Procedure
- Disclosure of a Serious Wrongdoing Procedure
- Performance Management and Disciplinary Policy
- Policy for Promoting Professional Accountability is a draft policy and not yet live.

Please note we may publish this letter and enclosed documents (with your personal information removed) on Lakes DHB's website.

Yours sincerely



Nick Saville-Wood
Chief Executive

Cc: sectoroias@moh.govt.nz

