




POLICY 6: CONFLICT OF INTEREST MANAGEMENT

<p>Policy Rationale</p>	<p>To ensure any Insert Coin to Play decision-making is unencumbered by any personal business or professional bias or interests.</p> <p>To safeguard members, the reputation of the trust from any conflicts of interest.</p>
<p>Policy Statement(s)</p>	<p>Definition of a 'Conflict of Interest' may be perceived or real and occurs-</p> <ol style="list-style-type: none"> 1. When a member tries to influence decisions to benefit their own interests and that of their whanau above the interests of the organisation.
<p>Policy Implementation and Related Procedure Documents</p>	<p>The implementation and review of these Conflict-of-Interest policies are the responsibility of Insert Coin to Play trustees</p> <p>Insert Coin to Play are responsible for keeping/reducing identified risks to an acceptable level.</p> <ol style="list-style-type: none"> 1) Members will be asked at the beginning of each meeting if they have a conflict of interest. 2) Members must declare any conflicts of interest before or at the time of discussion in a meeting. 3) Any conflicts of interest declared are to be recorded in the conflicts of interest register and/or the minutes. 4) When a member expresses a view that is informed by knowledge they have from a specific role/job or position they hold or have held, they should declare it to ensure the trust is aware of the background informing their view. 5) Insert Coin and Play might decide as to the nature of a conflict of interest and how best it should be managed. 6) Any member has the right of response to a decision of the trust with respect to managing their conflict of interest if the member believes the remedy being imposed on them by the trust is not justified.



INSERT COIN TO PLAY

CHARITABLE
TRUST

Legislative Compliance Considerations	<ul style="list-style-type: none">• Trusts Act 2019• Insert Coin Trust Deed
Review Protocol	<p>Policy Reviewed By: Insert Coin and Play Charitable Trust</p> <p>Date Reviewed: [Date] 5/6/2023 </p> <p>Next Review Date: [Date] 5/6/2024</p>