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|  <p>BAY OF PLENTY DISTRICT HEALTH BOARD HAUORA A TOI</p> | <p>Policy Name: Gifts, Sponsorship & Koha</p> <p>File Name: 3.2.2</p> | <p>Policy No: 3.2.2</p> <p>Issue Date: Jun 2016</p> <p>Review Date: Jun 2019</p> |
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GIFTS, SPONSORSHIP AND KOHA

POLICY STATEMENT

It is the policy of the Bay of Plenty District Health Board (BOPDHB) to apply the Controller and Auditor-General guidelines for “Controlling Sensitive Expenditure” when dealing with gifts, sponsorship and koha within the organisation.

REFERENCES

- [Controller and Auditor-General. Controlling Sensitive Expenditure: Guidelines for Public Entities. February 2007](#)
- Public Audit Act 2001

ASSOCIATED DOCUMENTS

- Bay of Plenty District Health Board policy 3.2.2 protocol 1 Gifts and Sponsorship Standards
- Bay of Plenty District Health Board policy 3.2.2 protocol 2 Koha Standards
- Bay of Plenty District Health Board policy 3.1.1 Delegations
- Bay of Plenty District Health Board policy 1.4.4 Cultural Safety - Maori
- Bay of Plenty District Health Board policy 3.5.8 protocol 1 Purchasing Ethics
- Bay of Plenty District Health Board Form FM.K3.1 Koha Request form
- Gifts Register

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| <p>Manual Name: Organisational Policy</p> <p>Section Name: Finance</p> | <p>Page 1 of 1</p> <p>Version No: 4</p> | <p>NOTE: The electronic version of this document is the most current. Any printed copy cannot be assumed to be the current version.</p> |
| <p>Policy Steward: GM Governance & Quality</p> | <p>Authorised by: Chief Executive Officer</p> | |