7.1.2

Management systems

Systems are in place to manage risk and enable the effective management and operation of a quality service.

Week 24 5.8.2024

Section 4. Policy Review (All Employees) Participation required from all employees.



Governance Policy

The Governance Policy outlines our Service structure, roles and responsibilities and adopts several governance principles including:

- clearly defined reporting relationships
- effective delegation guidelines
- regular communication between managers to ensure compliance and best practice
- ethical and responsible decision making consistent with our Code of Conduct, policies and the National Education and Care Law and Regulations
- robust financial management and reporting to ensure effective administration and prevent fraud, including in relation to Child Care Subsidy payments
- making timely and balanced disclosures eg as required under National Law and Regulations

- rights of children and families to be involved in decision making eg through regular requests for feedback and provision of information
- recognising and managing risk eg through risk assessments, WHS and hygiene procedures, compliance with policies and procedures.

Fees Policy

Includes information about:

- various Service fees eg daily fees, late fees
- administrative and other requirements and obligations relating to Service fees
- Child Care Subsidy, Additional Child Care Subsidy and related administrative requirements
- notice periods required to terminate enrolment or cancel casual bookings
- process for recovering overdue fees.

Do you have any feedback or comments about this policy? Please include below.	
Educator's Signature	