Appendix 3 - Policy and process to support compliance with this Plan

The University has a number of policies, procedures and processes that refer to or affect how personal and health information are managed by the University. This table will be reviewed and updated as necessary to support staff to comply with the Principles outlined in this Plan.

PRINCIPLE	DOCUMENTS
Communication	The following documents support compliance with the principles outlined in this Plan: • Code of Conduct Policy • Information Technology Conditions of Use Policy • Social Media Communication Policy and Procedure
Systems and Security	The following documents support compliance with the principles outlined in this Plan: • Information Security Policy • Information Technology Conditions of Use Policy • Records Management Policy • CCTV Policy and Procedure
Student Information	The following documents support compliance with the principles outlined in this Plan: • Admissions and Enrolments process and procedures • Student Amendment of Details Form
Staff Information	The following documents support compliance with the principles outlined in this Plan: • Respectful and Collaborative Workplace Policy • Health and Safety Management System Framework
Access to Information	The following documents support compliance with the principles outlined in this Plan: • Agency Information Guide
Complaints and Investigations	The following documents support compliance with the principles outlined in this Plan: • Complaints Policy and Procedures • Public Interest Disclosures Policy • Student Academic Integrity Policy • Student Conduct Rule and Policies
Research	The following documents support compliance with the principles outlined in this Plan: • Research Institutes Guidelines and Procedures • Responsible Conduct of Research Policy and Procedures • Ethics approval process and procedures