

1. Code of Conduct (tab 452)

2. Consumer Focussed Care (policy not produced)
 - Volunteers - Visiting Volunteer Program (tab 444)
 - Consumer Feedback/Management (not in tender bundle but produced)

3. Vulnerable Children (not in tender bundle but produced)
 - RCH procedure for suspected child abuse (tab 457)
 - Management of known sexual offenders in RCH (not in tender bundle but produced)

4. Quality Improvement and Risk Management (not in tender bundle, but produced)
 - Critical incident review process (tab 459)
 - Incident reporting and management (tab 458)
 - Open disclosure (tab 445)
 - Supervision and movement of inpatients across RCH and access to inpatient areas (Unaccompanied child procedure) (not in tender bundle but produced)

5. Human resources (not produced)
 - Identification badges (tab 454)

 - Pre-employment safety screening (455)

 - Performance management and disciplinary procedure (tab 451)

 - Professional boundaries (tab 447)
 - Recruitment and selection procedure (not produced, only relates to employees, not volunteers)

6. Privacy (not in tender bundle)
 - Privacy confidentiality and security agreement (not in tender bundle, RMH.0004.001.0355)

7. Facilities management (not produced)
 - Security procedure (tab 464)

8. Communications policy (not produced)
 - Social media procedure (not in tender bundle but produced)