

## **1. Purpose:**

1.1 Massey University is committed to ensuring compliance with all legislative requirements relating to the operations and governance of the University, and to the University's own Policy Framework.

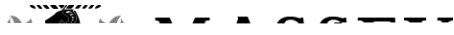
1.2 The purpose of this policy is to affirm that commitment, and to ensure a positive compliance culture through adopting the highest standards of probity and accountability in all areas of operation.

## **2. Policy:**

2.1 An effective compliance system is fundamental to the achievement of Massey University's strategic goals. It is a prerequisite for financial sustainability, sound corporate governance and an essential element in the University's overall framework to manage risk.

2.2 The University will adopt a compliance regime, aligned with the principles described in AS/NZS3806:2006 Compliance Programmes, in order to foster a culture which supports effective compliance outcomes. The compliance regime will encompass





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