

COLLEGE OF THE NORTH ATLANTIC GOVERNANCE POLICY

TOPIC: GOVERNING RISK

TITLE: WHISTLEBLOWER PROTECTION

Policy No. GP-GR-803 Effective Date: June 19, 2024

- 803.0 The President shall ensure that an operational policy is in place to inform employees regarding the provisions of the *Public Interest Disclosure and Whistleblower Protection Act*.
- 803.1 The operational policy shall provide employees with sufficient information regarding the following areas, in order for them to make a disclosure under the Act:
 - 803.1.1 The purpose of the Act;
 - The wrongdoings to which the Act applies; and
 - The appropriate method of disclosure.

Approved (Board Minute) Date
BM 02-24-15 June 19, 2024

Original Policy