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| **CCS Application Checklist**  **Policy Documents** | | |
| **Document** | | **Completed and on file**  **Yes/No** |
| **1** | Adverse Police – WWCC Policy |  |
| **2** | CCS Management Policy and Procedure |  |
| **3** | Child safe Standards Self-audit Tool |  |
| **4** | Child Safety Policy |  |
| **5** | Code of Conduct Policy |  |
| **6** | Delegation of Authority Policy |  |
| **7** | Financial Management Policy |  |
| **8** | Fraud, Corruption and Control Policy |  |
| **9** | Family Assistance Law Compliance |  |
| **10** | Misconduct Policy |  |
| **11** | Police Check Policy |  |
| **12** | Session Report Procedure |  |
| **13** | Staff Recruitment and Selection Policy |  |
| **14** | Staff Recruitment Procedure |  |
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