

CANADORE COLLEGE
CORPORATE POLICY MANUAL

TITLE: **Conflict of Interest Procurement Protection for Volunteers**

EFFECTIVE DATE: October 16, 2012

1. SCOPE

1.1 Authority

This policy is issued under the authority of the Board of Governors.

1.2 Application

This policy applies to volunteers who serve on groups such as the Board of Governors, the Foundation, and capital campaign cabinets, and all other volunteers who provide services to the College.

2. PURPOSE AND PRINCIPLES

The purpose of this policy is to ensure that volunteers are able to compete in procurement processes for goods and services while respecting the integrity of the procurement process.

3. POLICY

3.1 Canadore College recognizes the valuable contribution made by individuals and their companies that provide volunteer service to the College. These volunteers will be eligible to compete in procurement processes for goods and services.

3.2 The College wishes to respect the integrity of the procurement process by ensuring that volunteers do not receive any real or perceived advantage in the procurement processes.

3.3 Individuals and their companies that provide volunteer service to the College will be permitted to participate in the competition for goods and services as potential suppliers in the procurement process.

3.4 Individuals and their companies that provide volunteer service to the College will not receive any advantage over other individuals or companies in the procurement process for goods and services.

3.5 Every attempt will be made to ensure that volunteers are not exposed to information that could give them an unfair advantage in a procurement process for goods and services. However, if a volunteer is in a situation where such

information is about to be shared, or is being shared, the volunteer will declare a conflict of interest or potential conflict of interest so appropriate action can be taken to ensure that the conflict of interest situation does not continue.

- 3.6 This policy will be communicated to volunteer members of groups such as the Canadore College Board of Governors and to all competitors for goods and services as part of the procurement process.
- 3.7 Volunteer members listed above will be required to sign an acknowledgement of the Policy upon confirmation of their appointment (Appendix A).
- 3.8 All competitors for goods and services will be required to incorporate an acknowledgement of the Policy in their submissions or responses to procurement processes for goods and services (Appendix B).
- 3.9 The Controller is responsible to ensure that this policy is administered within the procurement process for goods and services.

4. ROLES AND RESPONSIBILITIES

4.1 Board of Governors

The Board of Governors is responsible for the initial approval of the policy and subsequent substantive amendments.

4.2 President

The President is responsible for the overall management and operation of the College. The President will ensure that the policy is implemented and that compliance is monitored.

5. EVALUATION

This policy will be evaluated every three years as part of the Board's regular policy review.

CONFLICT OF INTEREST PROCUREMENT PROTECTION POLICY

DECLARATION FOR VOLUNTEERS

I hereby acknowledge the content of the attached "Conflict of Interest Procurement Protection for Volunteers" policy from groups such as the Board of Governors, the Foundation, capital campaign cabinets, and all other volunteers who provide services to the College, and their companies.

Name of Volunteer

Relationship to Canadore College

CONFLICT OF INTEREST PROCUREMENT PROTECTION POLICY

DECLARATION FOR COMPETITORS

I/we _____ hereby acknowledge the content of the attached "Conflict of Interest Procurement Protection for Volunteers Policy" and declare:

that the following Volunteers are affiliated with the above organization as set out below:

Name of Volunteer

Relationship to Respondent

Name of Volunteer

Relationship to Respondent

OR

that none of the Volunteers in the published list are affiliated with the above organization.

Dated this _____ day of _____, 20__

Per: _____

Name and position
I have authority to bind the corporation.