



DHAKA COMMUNITY HOSPITAL TRUST

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Anti-Fraud ,Corruption & Mismanagement Policy

This policy has been endorsed by the Advisory panel of Anti fraud committee, Internal Audit Committee and Finance director as a part of DCH Trust's framework for managing risks on fraud Corruption & Mismanagement. DCH Trust committed to ensuring that its resources will be used only for the purposes intended.

This policy on fraud and corruption is one of zero tolerance. Fraud and corruption against Donor funds, by staff, partner organizations (e.g. contractors) or in partner governments will not be tolerated because it:" and our credibility in the eyes of our stakeholders and International partners. Those found to have been involved in fraudulent and corrupt activity or to have been negligent in the exercise of supervisory duties will be subject to disciplinary and, where appropriate, criminal proceedings. Action will also be taken to recover any funds that have been lost.

Similarly, funding may be recovered, and future funding withheld from partner where arrangements for preventing or detecting fraud and corruption fail to improve. If anyone suspects fraud or corruption they must, immediately, report their concerns to the Head of Internal Audit (HIA). Neither they, nor their manager should investigate allegations without advice from the HIA as this is likely to undermine any future action. All investigations of fraud and corruption will be directed by the Head of Internal Audit.



APPROVED

Quazi Quamruzzaman
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CHAIRMAN
DHAKA COMMUNITY HOSPITAL TRUST