

Quality and Accountability Framework (QAF) Annex 1

SUMMARY OF WORLD RENEW ACCOUNTABILITY DOCUMENTS

October 2019

No	Title of Document	Suite/ Category	Owner	Issue Date/ Latest revision date	Next Review date
BOARD POLICIES					
1	Global Ends Policy	Governance	Board	Nov 2015	2020
2	Executive Limitations Policy	Governance	Board	Nov 2015	2020
3	Co-Directorate Linkage Policies	Governance	Board	Nov 2015	2020
4	Governance Process Policies	Governance	Board	Nov 2015	2020
POLICIES (OPERATIONAL)					
1	Code of Conduct Policy	Safeguarding	Co-Directors	Feb 2019	2022
2	Child Safeguarding Policy	Safeguarding	Co-Directors	Feb 2019	2022
3	Safeguarding Vulnerable Adults Policy	Safeguarding	Co-Directors	April 2019	2022
4	Prevention of Sexual Exploitation and Abuse (PSEA) Policy	Safeguarding	Co-Directors	April 2019	2022
5	Complaints Policy	Safeguarding	Co-Directors	May 2019	2022
6	Whistleblower Policy	Safeguarding	Co-Directors	June 2019	2022
7	Responsible use, management, and protection of programme data policy	Programming	Co-Directors	June 2019	2022
8	International Disaster Response Team Policies and Procedures Manual	Programming/ Disaster Response	Co-Directors	June 2013	2020
9	Justice Policy	Programming	Board	Sept 1994	2019
10	Creation Stewardship Policy	Programming/	Co-Directors	March 2014	2020

		Environment			
11	Community Development Partnership Policy	Programming/ Partnering	Co-Directors	Dec 2016	2020
12	Operational Gender Policy	Programming/ Inclusion	Co-Directors	January 2016	2019
13	Human Resource Manual (International)	Human Resources	CRCNA	Regularly Updated	Regularly Updated
14	Human Resource Manual (Canada)	Human Resources	CRCNA	Regularly Updated	Regularly Updated
15	Human Resource Manual (US)	Human Resources	CRCNA	Regularly Updated	Regularly Updated
16	Management Policy for Recruitment and Hiring of US Domestic Positions	Human Resources	Co-Directors	March 2016	2020
17	Management Policy for Recruitment and Hiring of Canadian Domestic Positions	Human Resources	Co-Directors	March 2016	2020
18	Policy for Spiritual Support	Human Resources	Co-Directors	March 2015	2020
19	Travel Policy	Human Resources	CRCNA	August 2016	2020
20	Privacy Policy	Communications	CRCNA	September 2018	2021
21	Crisis Management Policy	Human Resources	Co-Directors	September 2015	2020
22	CRCNA International Operations Financial Policies	Finance	Co-Directors	June 2018	2021
23	Procurement Management Policies	Finance	Co-Directors	June 2013	2020
24	Policy on Fraud and Corruption	Finance	Co-Directors	July 2009	2020
25	Anti-terrorism Policy	Finance	Co-Directors	Nov 2015	2020
26	Grants Policy	Finance	Co-Directors	March 2015	2019

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STANDARDS (INTERNAL)					
1	World Renew Code of Conduct	Safeguarding	Co-Directors	February 2019	2022
2	Child Safeguarding Code of Conduct	Safeguarding	Co-Directors	February 2019	2022
3	World Renew Evaluation Standards	Programming	Co-Directors	2015	2020
STANDARDS (EXTERNAL)					
1	Accord GIK Standards	External	Accord Network	2019	N/A
2	CCIC Code of Ethics and Operational Standards	External	CCIC	2009	N/A
3	Code of Conduct for International Red Cross and Red Crescent Movement and Non-Governmental Organisations (NGOs) in Disaster Relief	External	IFRC and ICRC	1994	N/A
4	Code of good practice for NGOs responding to HIV/AIDS	External	The NGO HIV/AIDS Code of Practice Project	2004	N/A
5	Core Humanitarian Standard on Quality and Accountability (CHS)	External	CHS Alliance, Sphere Association and Groupe URD	2014	N/A
6	CSO Istanbul Development Effectiveness Principles	External	Open Forum for CSO Development Effectiveness	2010	N/A
7	Integral: Commitments to Quality Standards	External	Integral Alliance	Unknown	N/A
8	InterAction NGO Standards	External	InterAction	Unknown	N/A
9	Principles of Excellence in Integral Mission	External	Accord Network	Unknown	N/A
10	Principles of Partnership	External	Global Humanitarian Platform	July 2007	N/A
11	Seven Standards of Responsible Stewardship	External	ECFA	Unknown	N/A
12	Sphere - Humanitarian Charter and Minimum Standards in Humanitarian Response	External	Sphere Association	2018	N/A