

# VOLUNTEER MANAGEMENT POLICY AND PROCEDURES

Adopted by Council 10 April 2024 (Resolution No 2024/058)

Created by: Governance Department

Version No: 4.0

Adopted by Council: First Adopted 16 March 2010, Reviewed and Adopted

9 December 2015, Reviewed and Adopted 13 November

2019

Review Date: April 2027

#### **Introduction**

At times, Narromine Shire Council may have several community members who volunteer their time to assist in the provision and enhancement of some of Council's services. Council recognises the importance of volunteers and the valuable contribution they make to our community.

This policy applies to all volunteers.

#### <u>Purpose</u>

The purpose of this policy is to provide Council with guidance on the management of volunteers engaged by Council.

Council is committed to providing a safe workplace for its workers. Volunteers are recognised as workers under the NSW Work Health and Safety Act 2011

#### **Definitions**

'Volunteer' means a person who willingly gives their time for the common good and without financial gain. This is irrespective of whether the person receives out of pocket expenses.

'Work' means any activity carried out in any capacity for Council.

#### **Applicable Legislation and Documentation**

NSW Work Health and Safety Act 2011 and 2017 WHS Regulations Local Government Act 1993 National Standards for Volunteer Involvement 2015 Council's Code of Conduct Council's Work Health and Safety Policy Council's Grievance Resolution Policy

#### **Roles and Responsibilities**

## **Council's Responsibilities To Volunteers**

- Volunteers will be recruited in a fair, equitable and formal manner.
- knowledge and skills relevant to their roles will be identified and training and development opportunities will be provided to meet these needs.
- Volunteers will be provided with a safe workplace as per the legislative requirements of the NSW Work Health and Safety Act 2011.
- Volunteers will be provided with support and direction from the relevant Program Manager.
- Volunteers will be provided with relevant insurance cover when they are registered and have the approval of Council whilst undertaking their designated volunteer roles.
- Volunteers will be provided with relevant induction prior to each project.
- Volunteers will have their complaints and grievances addressed in accordance with Council's policy and procedures.

## **Volunteer's Responsibilities to Council**

- Volunteers must take reasonable care of the health and safety of themselves and others.
- Volunteers must follow Council's guidelines, policies, and procedures relevant to the volunteering position.
- Volunteers must participate in training when it is defined as mandatory and are encouraged to participate in training that is offered to assist in skill development.
- Volunteers must work within a team structure and report any unsafe conditions.
- Volunteers must respect and maintain confidential information and perform their role to the expected standards defined within their role descriptions.
- Volunteers must abide by Council's Code of Conduct and understand that unsatisfactory volunteer work and/or inappropriate behaviour may result in termination of the volunteer registration.
- Volunteers must record attendance details in an attendance register, logbook or minutes for a meeting for insurance purposes.
- Volunteers must inform Council's Program Manager if they are unable to attend their volunteer activities at any time.
- Volunteers must decline or withdraw from work if it is unsuitable or if it is placing excessive demands on them.
- Volunteers will be personally responsible for any fine or suffer any civil or criminal penalty which may be imposed on them for his or her non-compliance with any legislation.

The **General Manager** is responsible for ensuring that:

- The Volunteer Management Policy and Procedures are effectively implemented.
- Council's WHS values are enforced in the workplace.

## **Program Managers** are responsible for ensuring that:

- The Volunteer Management Policy and Procedures is effectively implemented in their area of control.
- Supervisors have the support necessary for their specific responsibilities.
- Volunteers under their control are consulted about issues affecting their health and safety.
- Prompt action is taken to eliminate unsafe or unhealthy conditions or behaviour.
- Program Managers are responsible and for taking all practical measures to ensure that the area they control is without risks to health and safety and that the Volunteer Management Policy and procedures are adhered to.
- Ensuring that persons at the workplace behave in a safe manner.
- Volunteers are supervised and trained sufficiently to perform the required tasks and are inducted accordingly.
- Detecting and promptly controlling all risks to health and safety in consultation with all volunteers present.
- Referring volunteers' health and safety concerns to their Supervisor or the WHS and Risk Coordinator if they cannot be resolved.

#### **Procedures**

- 1. Volunteers must complete the attached application form and lodge it with the relevant Program Manager prior to commencement.
- 2. Volunteers who undertake work not organised by Council on property owned or managed by Council must complete the attached application form and lodge it with the relevant Program Manager prior to commencement.
- 3. Assessment of the suitability of the volunteer for the specified project will be undertaken by the relevant Program Manager. This includes ensuring that all licences and qualifications required to operate plant or equipment are evidenced.
- 4. Council will undertake an assessment of the groups' activities according to the Volunteer Activity Safety Rating attached.
- 5. Working hours will be agreed to and complied with for the purposes of communication and contact, and if there is a claim made by or against a volunteer. Volunteers must advise the Program Manager who they are working with if they cannot commit to the agreed hours on any occasion.

### **Procedures** (Cont'd)

- 6. A volunteer suspected of breaching Council's Code of Conduct or a Council policy may be asked by the Program Manager to cease duties immediately and/or have their position as a volunteer suspended until an investigation into the suspected breach can be conducted.
- 7. Where a volunteer's work performance or conduct is considered unsatisfactory, they will be informed in the first instance and counselling will be provided to assist the volunteer achieve the required standard. Should the volunteer's conduct not improve after the initial warning, the volunteer's services with Council will be terminated.
- 8. Where a serious breach of Council's Code of Conduct or policy is found to have occurred, the volunteer's services may be terminated immediately without following the procedures outlined above.
- 9. Volunteers are expected to maintain the same standards of confidentiality, courtesy and organisational discipline as Council's paid employees.
- 10. Volunteers will be required to always wear appropriate personal protective equipment during volunteer activities. The Program Manager will determine what PPE requirements are appropriate and is responsible for the provision of PPE.
- 11. The Program Manager will provide each volunteer with 'volunteer' badges to identify volunteers whilst working where appropriate.
- 12. The Program Manager will supply the volunteer group with a first aid kit when required. The first aid kit is to be present during all volunteering activities.
- 13. Volunteers are required to record details in the attendance register as attached on each volunteering occasion.

## **VOLUNTEER REGISTRATION FORM**

□Mr. □Mrs. □Miss □	Ms. (please	e tick)	Date of Birth:	
GIVEN NAMES:		SURNA/	ΛE:	
HOME ADDRESS:				
			POS	ST CODE:
POSTAL ADDRESS: (if different	from above)		POS	ST CODE:
CONTACT NUMBERS:	Home:		Business:	
Mobile:	Fax:			
E-mail:				
FIRST AID Do you ha	ve a current	First Aid Certificate		☐ Yes ☐ No
DO YOU HAVE ANY MEDICAL P YOUR VOLUNTEERING? DETAILS:	ROBLEMS OR		Y MEDICATION WH	ICH MAY AFFECT
CONTACT PERSON FOR EMERO	SENCIES	□Mr. □	OMrs. □Miss □	] M s
GIVEN NAMES:		SUR	NAME:	
RELATIONSHIP TO VOLUNTEER:				
Home:	Business:		Mobile:	
■ WHAT ARE YOUR SKILLS/INTE	RESTS?			
☐ Labour ☐ Artis	ric/Design	Education	■ Event Coo	ordination
☐ Conservation ☐ Wat	-	□ Flora	Fauna	■ Weeds
Other: please stat				
VOLUNTEER PROJECT - Please sto	ate the site loc	cation or volunteer gro	oup/program you w	ould be interested in
PHOTOGRAPHY PERMISSION - D media and Narromine Shire Col			ograph taken and r No	eproduced in the
İ				
I hereby agree to abide by Cou	ncil's Voluntee	er Management Polic	y and Procedures	□ Yes □ No

Office Use Only	
Training undertaken.	
Site Orientation 🗖	General Induction 🚨
Manual Handling 🗖	Working with Children Check 🗆
Other 🗖	
PPE required <b>U</b> Yes <b>U</b> No	Issued ☐ Yes Date //
Volunteer program.	
Skills / Tasks	
Commencement Date / /	Completion Date //
	, , ,

## ATTENDANCE SHEET FOR VOLUNTEERS

Name	∩f	event	/nro	iect	/activit	٧,٠
Name	OI		<i>/</i> DI O		/ UC    V	у.

Date of event/project/activity:

It is important that, as a volunteer, you receive work health and safety instructions and an induction for the tasks you are carrying out. Please only take part in the tasks and sign this sheet once the required induction and safety requirements have been met.

	Name	Signature	Emergency contact number
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
nis foi	rm is to be provided to (	Council's Program Manager.	•
ffice	<b>Use Only</b> Fo	orm registered in EDRMS 🗆 Yes 🚨 No	Date / /

## **VOLUNTEER ACTIVITY SAFETY RATING**

How do we assess the Risk?

Risk assessment is nothing fancy — it's something we do every day by asking:

- How bad could the result be?
- How likely is it that this will happen?

We use the information gained from the sources above to better answer these questions, and then to read off the 'level' of risk from the table below.



	Almost Certain: Expected to occur in most cases	Likely: Will probably occur at some stage	Possible Not generally expected but may occur	Unlikely: Conceivable but not likely to occur	Rare: Only ever occurs under exceptional circumstances
Kill or cause permanent disability or ill health	Extreme	Extreme	High	High	High
Long term illness or serious injury requiring hospital admission	High	High	High	Medium	Medium
Medical attention and several days off work	High	Medium	Medium	Medium	Low
First aid needed	Medium	Medium	Medium	Low	Low

Risk Level	The following actions are to be initiated				
Extreme	This level of risk is <b>unacceptable</b> Immediate action required to actively address extreme risks Avoid proceeding with activity Report immediately to the Executive Leadership Team; regular internal reporting required to Executive Leadership Team Escalation to Governing Body of Council or State Government Agency if necessary				
High	Develop and implement a specific treatment plan for high risks before volunteer commences activities.  A high level of supervision to be maintained over the volunteer  Regular audits and safety reviews to be undertaken by responsible officer and reported to Director to monitor implementation  Strict compliance with by volunteer required of risk control plan				
Medium	Retaining risk by informed decision Develop and implement a specific treatment plan for medium risks Allocate actions and budget to <b>reduce</b> risk where existing controls deemed inadequate Audits to be undertaken in consultation with volunteers Regular internal reporting to Director to monitor implementation				

Low	Accept and monitor low-priority risks  Manage via routine procedures where possible i.e. council safety procedures.  Lower level of supervision to be kept  Monitor via internal reporting mechanisms
-----	---