

ONTARIO BROADER PUBLIC SECTOR (BPS)

SUPPLY CHAIN CODE OF ETHICS

Goal: To ensure an ethical, professional and accountable Broader Public Sector supply chain.

Personal Integrity and Professionalism

Individuals involved with Supply Chain Activities must act, and be seen to act, with integrity and professionalism. Honesty, care and due diligence must be integral to all Supply Chain Activities within and between the Catholic Children's Aid Society and other Broader Public Sector Organizations, suppliers and other stakeholders. Respect must be demonstrated for each other and for the environment. Confidential information must be safeguarded. Participants must not engage in any activity that may create, or appear to create, a conflict of interest, such as accepting gifts or favours, providing preferential treatment or publicly endorsing suppliers or products.

Accountability and Transparency

Supply Chain activities must be open and accountable. In particular, contracting and purchasing activities must be fair, transparent and conducted with a view to obtaining the best value for public money. All participants must ensure that public sector resources are used in a responsible, efficient and effective manner.

Compliance and Continuous Improvement

Individuals involved with purchasing or other supply chain activities must comply with this Code of Ethics and the laws of Canada and Ontario. Within available resources, the Society shall undertake to work continually to improve supply chain policies and procedures, to improve supply chain expertise and skill and to share leading practices.

Approved by the Board of Directors, Catholic Children's Aid Society of Hamilton, October 24, 2011