



# Code of conduct

Netherlands court of audit



# The process of development

## 2 goals:

- Code of conduct
- Facilitate discussions about integrity

Titel van de presentatie | Datum





# The process of development

## Sources:

- INTOSAI
- Dutch government
- Employees

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# Code of conduct NCA

- I am professional
- I am independent
- I am objective
- I am trustworthy
- I show respect
- I am a good colleague
- I work economically
- I work sustainably





# Code of conduct NCA

*Your audit manager asks you to do something and says he is asking you because the other team members are not good.  
What do you do?*

I work sustainably

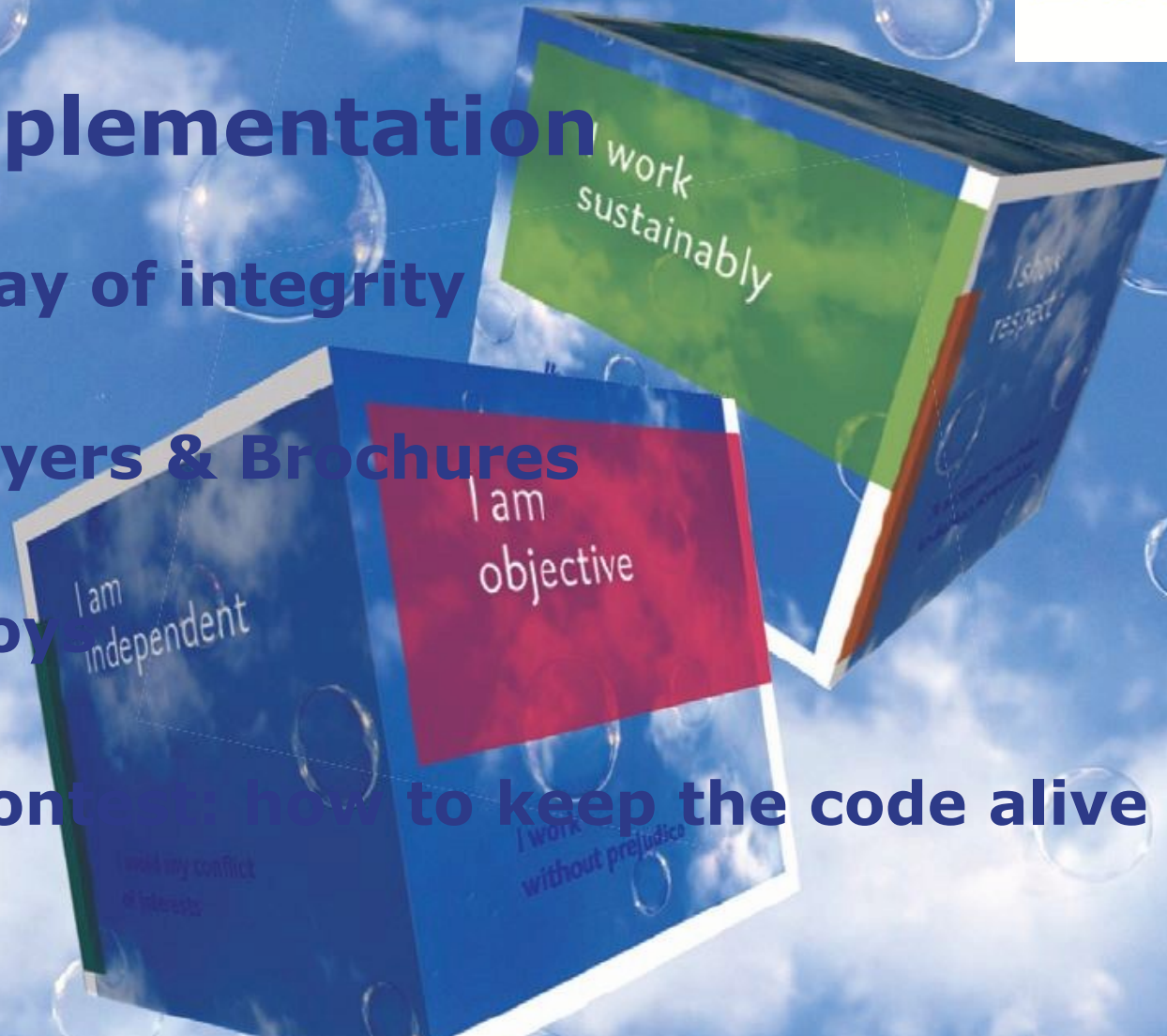
I am independent

I work without prejudice



# Implementation

- Day of integrity
- Flyers & Brochures
- Toys
- Contact: how to keep the code alive







# Challenges

- Keeping the code alive
- Evaluate and update the code



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