

WAHVA Certified Auditor Code of Conduct

The WAHVA Certified Auditor Code of Conduct establishes clear expectations for WAHVA auditors to uphold the principles of integrity, professionalism, and compliance. It ensures auditors understand their responsibilities to adhere to the WAHVA Business Rules, and consistently strive for best practice in alignment with WAHVA policies, procedures, and guidelines

A WAHVA Certified Auditor must comply with the following:

- Always act professionally, accurately and in an unbiased manner
- Must not undertake any WAHVA audits that they are not competent to perform
- Must not engage in any conflicting or competing activities/interests and ensure disclosure of any conflicting relationships to any operator, employer and Main Roads WA
- Must not discuss or disclose any information relating to any audit to anyone unless required to do so by law or is authorised in writing by the Operator and/or by Main Roads WA
- Not accept any inducement, commission, gift, or any other benefit from client organisations, their employees or any interested party, or knowingly allow colleagues to do so
- Must not intentionally communicate false or misleading information that may compromise the integrity of any audit or any facet of the auditor certification process
- Must comply with any and all Auditor Certification requirements, procedures and policies which may be relevant to the Auditor's role or certification
- Must comply with industry-specific standards, including international standards, which may be relevant to the Auditor's role or certification
- Must not act in any way that would prejudice the reputation of Main Roads WA or the Auditor certification process and will cooperate fully with any inquiry in the event of an alleged breach of this code
- Must not act as an advisor, consultant and/or systems provider to any heavy vehicle Operator that the Auditor also provides an audit service to
- Must always conduct themselves in accordance with this document
- Must report, to Main Roads, any detected business name changes as a compliance trigger

Any breach of this Code of Conduct may lead to action being taken in accordance with the Auditor Breach Process as outlined in the WAHVA Guidelines for Audit Providers. Suspected breaches of the WAHVA Certified Auditor Code of Conduct can be reported to

HVAmodules@mainroads.wa.gov.au