# Graduated Compliance Model

This Graduated Compliance Model is used when assessing and deciding upon an appropriate course of action to reported or identified non-compliance against the HPPs or the Act.

The risk rating, type of incident and compliance stance is taken in to account when determining the appropriate action.

|  |  |  |  |
| --- | --- | --- | --- |
| Risk Rating | Incidence | Compliance Stance | Action |
| High Risk | Frequent, repeated or systemic non-compliance | Deliberate disregard for regulatory arrangements | Report to MinisterORHPV Direction |
| Moderate Risk | Increasing instances of non-compliance | Resisting or unwilling to comply | Administrative action |
| Low Risk | First instance of non-compliance | Working towards compliance | Education and support |