



TRANSPARENCY AND GOOD GOVERNANCE

PUBLIC MATRIX OF INSTITUTIONAL POLICIES

Current version: 2025

This matrix presents the status of the institutional policies of ONG Fundación Reino de La Perla and their public access regime. The policies were initially adopted by the General Assembly on 27 December 2018 and are reviewed and updated annually on the same date.

INITIAL ADOPTION	APPROVING BODY	REVIEW FREQUENCY
27 December 2018	General Assembly	Annual review
CURRENT VERSION	LATEST UPDATE	NEXT REVIEW
Version 2025	27 December 2025	27 December 2026

ACCESS AND PUBLICATION CRITERIA

FULL PUBLICATION	PUBLICATION WITH RESERVED ANNEXES
The policy may be downloaded publicly in its current version after confirming that the file contains no signatures, personal data, or sensitive annexes.	The general policy may be published, while operational protocols, risk matrices, internal referral pathways, or security details remain available only upon institutional request.

MATRIX OF INSTITUTIONAL POLICIES

All policies are current in their 2025 Version, approved on 27 December 2025.

No.	Institutional policy	Status	Version	Initial adoption	Latest update	Access regime
1	Code of Ethics and Conduct	Current	2025	27/12/2018	27/12/2025	Full publication
2	Transparency and Accountability Policy	Current	2025	27/12/2018	27/12/2025	Full publication
3	Anti-Corruption Policy	Current	2025	27/12/2018	27/12/2025	Full publication
4	Fraud Prevention Policy	Current	2025	27/12/2018	27/12/2025	Public policy; operational controls reserved
5	Conflict of Interest Policy	Current	2025	27/12/2018	27/12/2025	Full publication
6	Safeguarding Policy	Current	2025	27/12/2018	27/12/2025	Public policy; internal referral pathways and protocols reserved
7	PSEA Policy - Prevention of Sexual Exploitation and Abuse	Current	2025	27/12/2018	27/12/2025	Full publication; case management reserved
8	Data Protection and Processing Policy	Current	2025	27/12/2018	27/12/2025	Full publication
9	Procurement and Contracting Policy	Current	2025	27/12/2018	27/12/2025	Public policy; internal procedures and forms reserved

No.	Institutional policy	Status	Version	Initial adoption	Latest update	Access regime
10	Whistleblower Protection Policy	Current	2025	27/12/2018	27/12/2025	Full publication; investigation procedures reserved
11	Images, Testimonies and Content Use Policy	Current	2025	27/12/2018	27/12/2025	Full publication
12	Digital Security and Information Management Policy	Current	2025	27/12/2018	27/12/2025	Public summary; technical protocols reserved

DOCUMENT CONTROL NOTES

- Next scheduled institutional review: 27 December 2026.
- Previous versions must be retained in the institutional archive with their date, version number, and record of changes.
- Before publishing each policy, all signatures, personal data, exact addresses, banking information, security details, and sensitive operational annexes must be removed.
- Reserved documentation may be provided upon justified request, for due diligence purposes, or under a confidentiality agreement, as applicable.

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