Pembroke School Board of Trustees

GOVERNANCE STRATEGY

Three-Yearly Reporting / Review Programme

Area	Title	Review Leader	Consult	Frequency	2019				2020				2021			
					Term 1	Term 2	Term 3	Term 4	Term 1	Term 2	Term 3	Term 4	Term 1	Term 2	Term 3	Term 4
NAG 1 & 2	Curriculum	Curriculum Leaders	B-S	Annual		PE	Soc Sci	Num Lit	Math Other	Health	Tech	Num Lit		Sci	Arts	Num Lit
	Health Education	Pr	B-S-P	Two Yrly		✓						✓				
	Assessment & Reporting	Pr	B-S -P	Triennial							✓					
	Maori Achievement	Pr	M/Comm	Annual			✓				✓				✓	
	EOTC	Mike	B-S-P	Triennial			✓									
Personnel NAG 3	Personnel*	Pr	B-S	Triennial										✓		
	Delegations	Pr	B-S	Annual	✓				✓				✓			
	Sexual Harassment*	Pr	B-S	Triennial				✓								
	Staff Appointments*	Pr	B-S	Triennial			✓									
	Staff Leave*	Pr	B-S	Triennial									✓			
Financial Nag 4	Financial Management	Brent / Anita	B	Triennial									✓			
Property Nag 4/5	Health & Safety	Pr	B-S	Triennial	✓											
Other Policies Nag 6	Community Consultation	Chair	B-S-P	Triennial		✓										
	Concerns & Complaints	Pr	B-S-P	Triennial											✓	
	Student Abuse	Pr	B-S-P	Triennial				✓								
	Privacy of Information	Pr	B-S-P	Triennial										✓		
	Protected Disclosures*	Pr	B-S-P	Triennial	✓											
	Student Behaviour	Pr	B-S-P	Triennial						✓						
	Student Attendance	Pr	B-S-P	Triennial			✓									