



Policy Review Procedure

1. This policy will be reviewed annually.
2. The review will be conducted in the form of a questionnaire offered to each employee. It will be collected and collated by a delegated Board member. It will take place at the time of review of Nag 6. (Term 1)
3. The questionnaire will include the following items:
 - Have you read the Board's Good Employer and Personnel Policy?
 - In your experience, has the board acted in accordance with its policy guidelines?
 - Guideline 1: yes no
 - Guideline 2: yes no
 - Guideline 3: yes no
 - Guideline 4: yes no
 - Guideline 5: yes no
 - Guideline 6: yes no
 - Guideline 7: yes no
 - Guideline 8: yes no
 - Guideline 9 yes no
 - Where in your opinion, the Board has not acted in accordance with a policy guideline, please describe:
What the Board failed to do?
What you did in drawing the matter to the board's attention?
What you expect to happen?

The Board will report to its employees on its review, and make a copy of the review available for public inspection.