

Policy / Procedures Review Report Format

Appendices 2 (Self Review)		School Self Review	
Ratification	August 2007	Chairperson	
Last Review	August 2007	Chairperson	

Name of Policy _____

Date of Review / Development _____

1. Is this policy / procedure still relevant / necessary?

2. Who needs to be / was consulted in this review?

3. How will they be consulted?

4. Is the policy / procedure

- Working?
- Is it unambiguous for decision making?
- Up to date with current legislation?
- Integrated with other relevant policies and procedures?
- Upholding the special Christian Character?

5. Brief summary of changes made.

6. Outstanding Actions / Implications for other Committees and Management

Actions	Responsibility of	Timeframe

Attached copy of proposed reviewed/ developed policy or procedure