

Analysis of Results of Board Self Evaluation

Where respondent answered 1 – 3, this has been considered as 'disagreeing'.
Where respondent answered 4 – 6, this has been considered as agreeing. Figures have been rounded to the nearest 5 percent.

A. Behaving with integrity, demonstrating strong commitment to ethical values, and respecting the rule of law.

1. The Board understands and demonstrates the College	100% agree
2. The Board has a Code of Conduct to which it is committed	100% agree
3. The Board operates according to the Nine Principles of	100% agree
4. The College has in place an effective Complaints	30% disagree

B. Ensuring openness and comprehensive stakeholder engagement.

1. The Board is open in its decision-making and facilitates	90% agree
2. The Board ensures effective communication with	50% disagree
3. The Staff and Student members are active at Board level	90% agree
4. The Board Committees regularly review student and staff	70% agree

C. Defining outcomes in terms of sustainable economic, social, and environmental benefits.

1. The Board regularly reviews its Strategic priorities and	90% agree
2. The Board regularly reviews progress against the strategic	90% agree
3. The aims of the College are aligned with regional	100% agree
4. The Board understands its social responsibilities and acts	90% agree

D. Determining the interventions necessary to optimise the achievement of the intended outcomes.

1. The Board undertakes regular strategic reviews/ scenario	70% agree
2. Due consideration is given to strategic risks and potential	90% agree
3. Value for Money is a primary consideration in Board	100% agree
4. Learning and Teaching Performance is overseen	90% agree

E. Developing the entity's capacity, including the capability of its leadership and the individuals within it.

1. The Board ensures that the College is well-resourced,	60% agree
2. The Board ensures that senior managers have the required	60% agree
3. The Board ensures it has the right balance of skills and	70% agree
4. The Principal and Executive are clearly accountable to the	70% agree

F. Managing risks and performance through robust internal control and strong public financial management.

1. The Board has in place an effective risk management	90% agree
2. There are sound and effective financial controls	100% agree
3. College performance is regularly monitored and managed	100% agree
4. All College systems and processes are subject to rigorous	90% agree

G. Implementing good practices in transparency, reporting, and audit, to deliver effective accountability.

1. Board reports are clear and understandable	90% agree
2. The Board ensures that clear Annual Reports are	90% agree
3. Internal and External Audits indicate compliance with	100% agree
4. External assessors report on College practice and	100% agree

H Development and Administration

1. There are sufficient opportunities for Board development	100% agree
2. The College engages well with stakeholders/industry	90% agree
3. Board Committee meetings are effective and efficient	100% agree
4. I would prefer electronic-only paper distribution	90 % disagree