

Part C: Governance processes and procedures – ways in which we ensure effective governance

	Approval date	Reviewed	Next review
1. Meeting protocols			
1.1 Public attending board meetings			
1.2 Meeting agenda			
1.3 Meeting checklist			
1.4 Evaluation of meeting			
2. Committee principles			
2.1 Review committee terms of reference			
2.2 Student behaviour management committee terms of reference			
2.3 Finance committee terms of reference and annual calendar			
3. Trustee induction process			
4. Concerns and complaints process			
4.1 Board complaints checklist			
5. Internal evaluation process			
5.1 Triennial review programme			