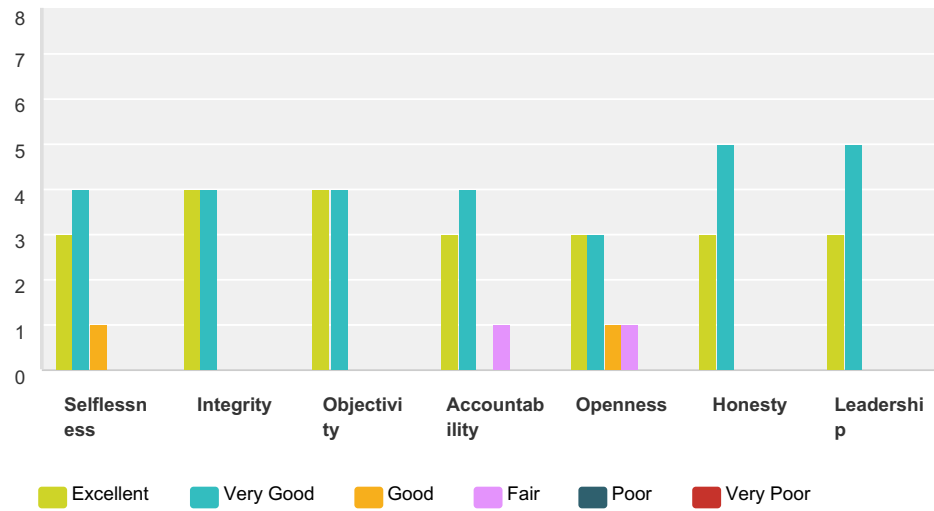


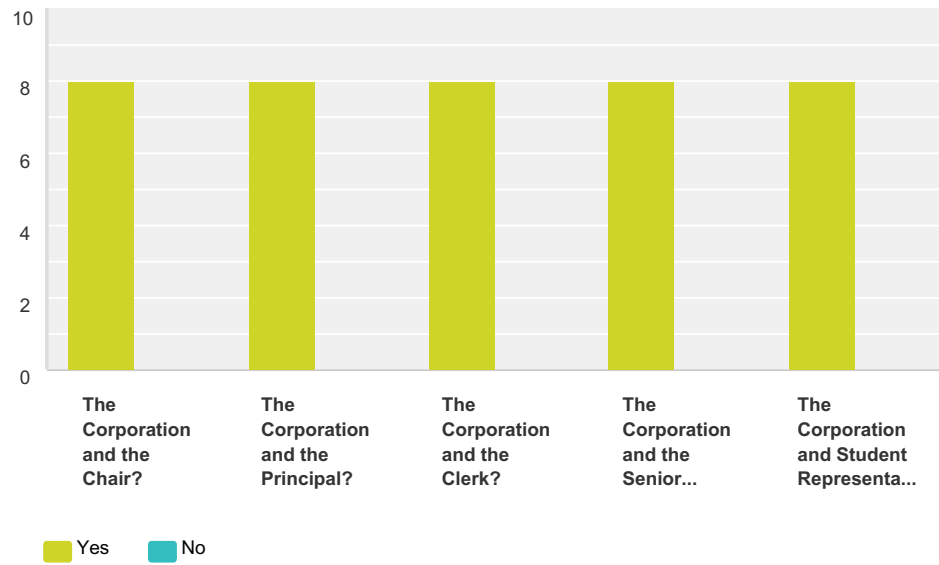
Q1 Does the Board adopt and adhere to the Nolan Standards on Public Life?

Answered: 8 Skipped: 0



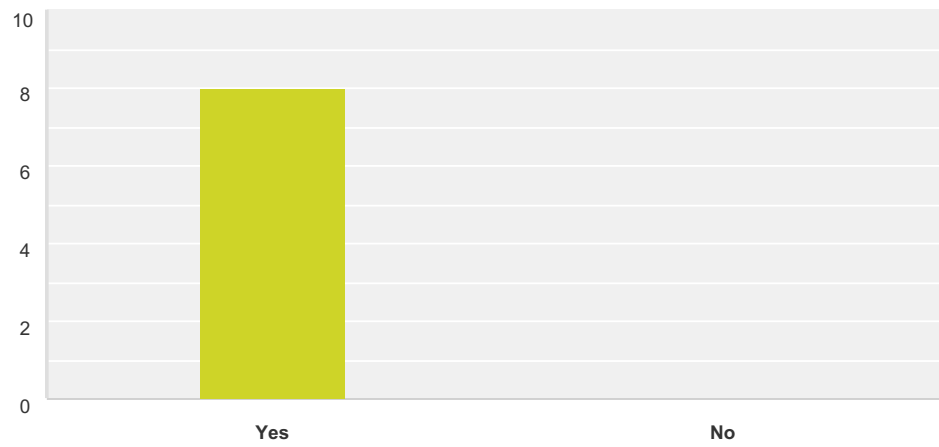
Q2 Are there good working relations between:

Answered: 8 Skipped: 0



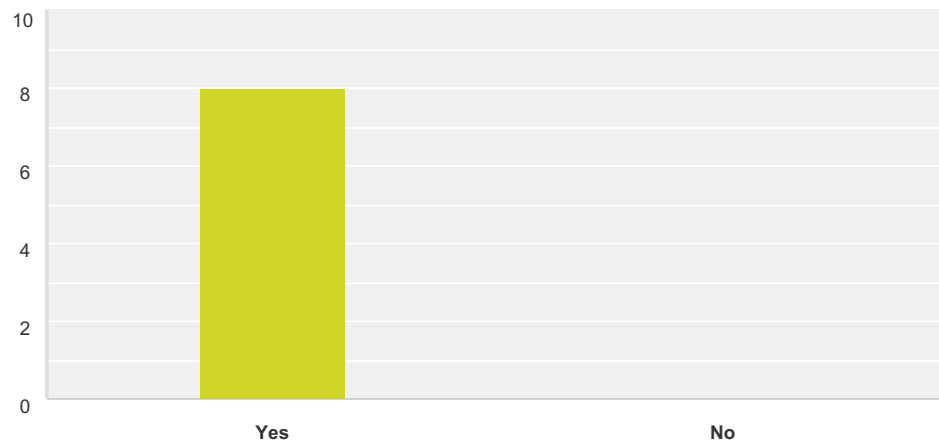
Q3 Does the Corporation identify and ensure that it has the right balance of skills and expertise amongst its members?

Answered: 8 Skipped: 0



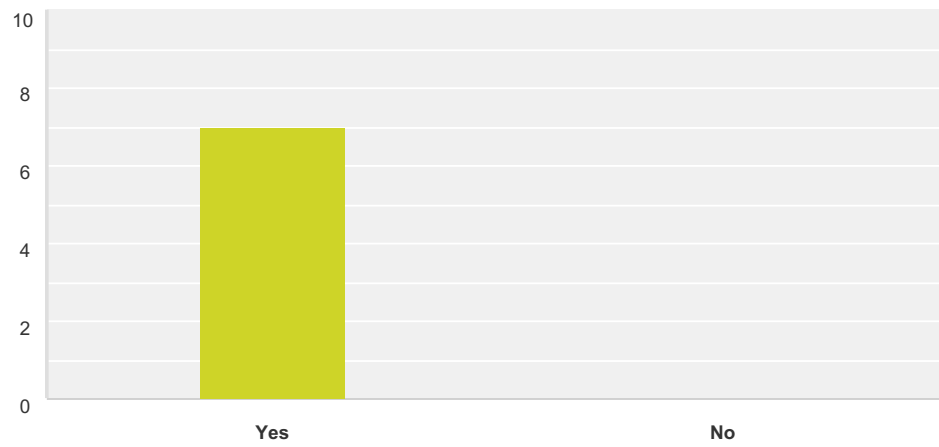
Q4 Are the responsibilities of the Corporation, the Principal and the Clerk clearly understood by all Governors?

Answered: 8 Skipped: 0



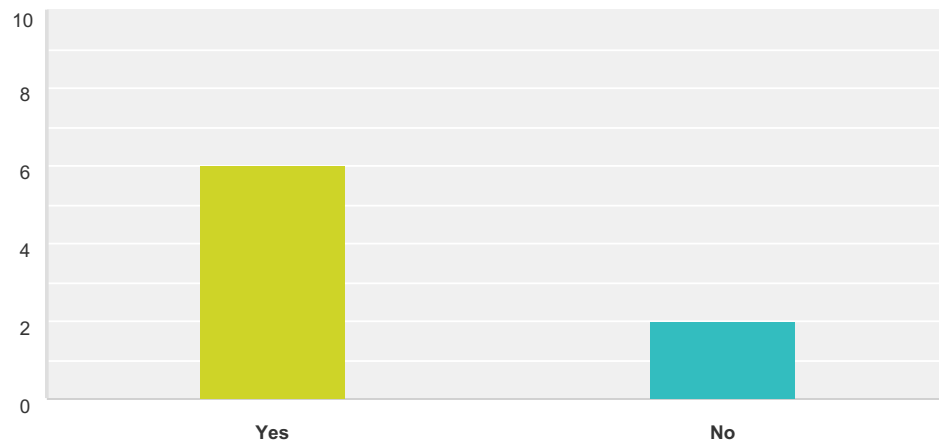
Q5 Do the Corporation members take collective responsibility for all Board decisions?

Answered: 7 Skipped: 1



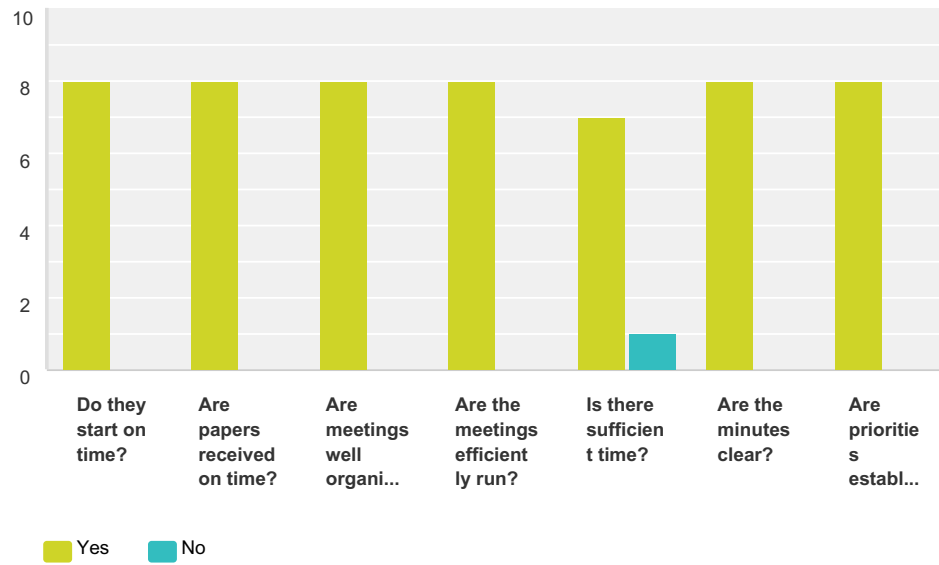
Q6 Is the community that the Corporation serves reflected in the Board's membership?

Answered: 8 Skipped: 0



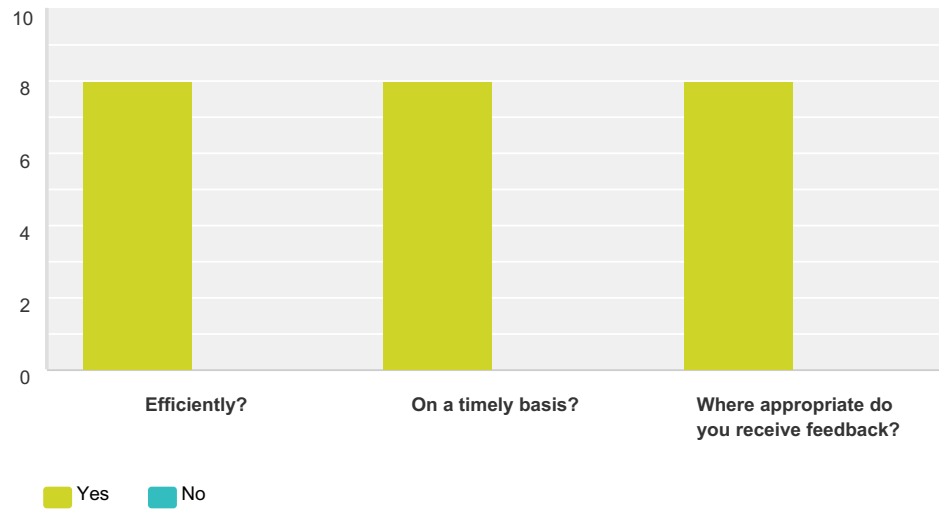
Q7 Are the Corporation meetings efficient and in particular:

Answered: 8 Skipped: 0



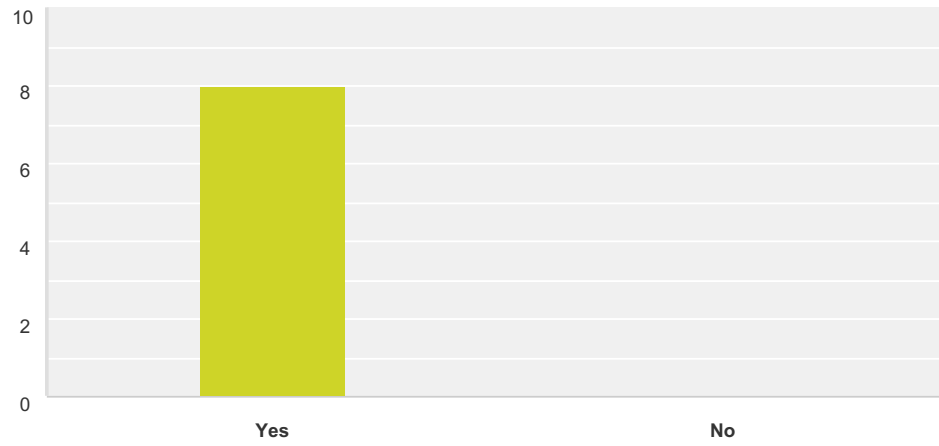
Q8 Are Corporation decisions, where appropriate, communicated:

Answered: 8 Skipped: 0



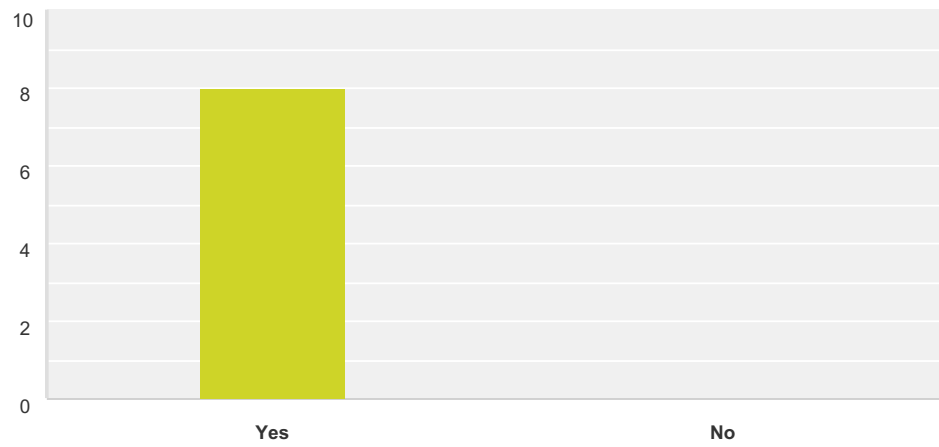
Q9 Is there a formal scheme of delegation with appropriate authorities recorded and monitored to ensure they are used as intended?

Answered: 8 Skipped: 0



Q10 Where appropriate are the Chairman, Board and the Clerk able to take professional advice?

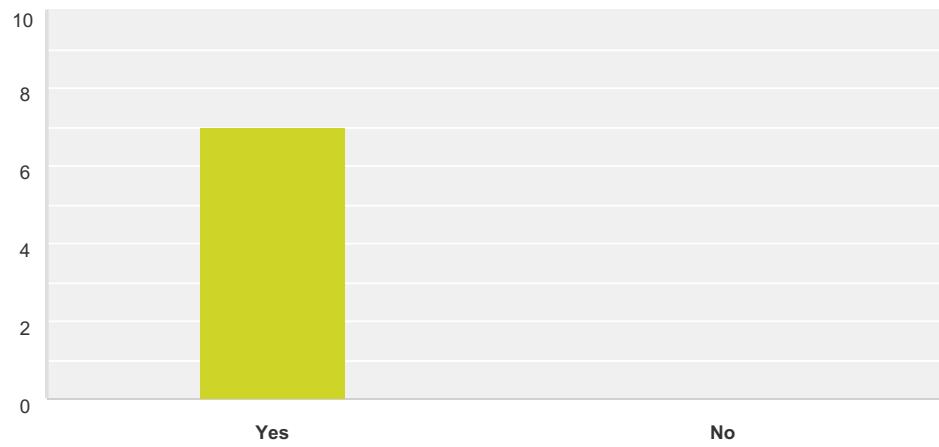
Answered: 8 Skipped: 0



#	If not please specify why:	Date
	There are no responses.	

Q11 Is the Corporation effective at developing its skills and updating its knowledge?

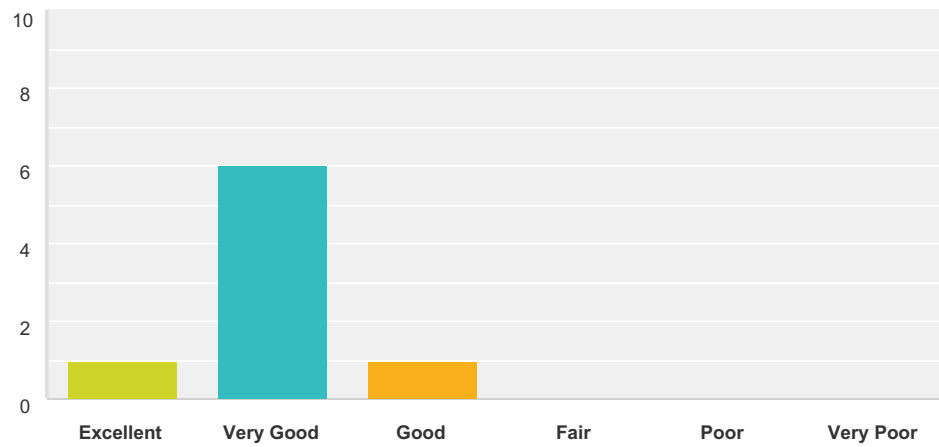
Answered: 7 Skipped: 1



#	If no please specify why:	Date
	There are no responses.	

Q12 How well do you perceive the level of training and development given to you and the Corporation?

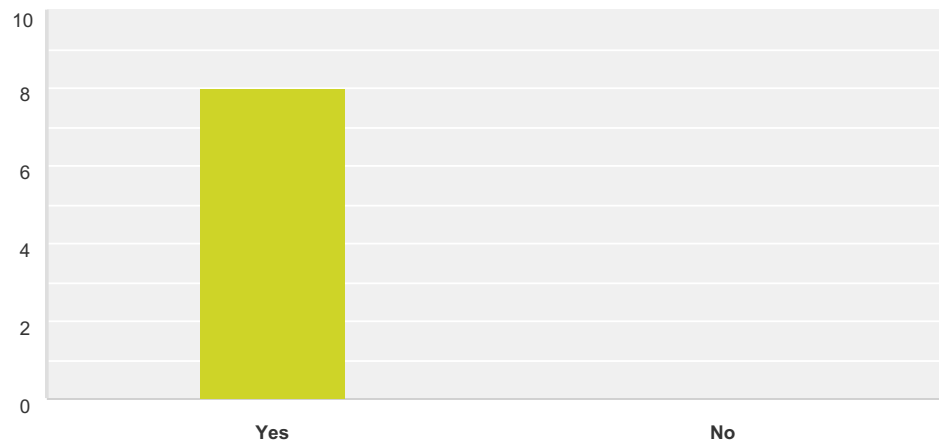
Answered: 8 Skipped: 0



#	Please note any suggestions	Date
	There are no responses.	

Q13 Is the annual Board self-assessment procedure effective for reviewing and improving Board performance?

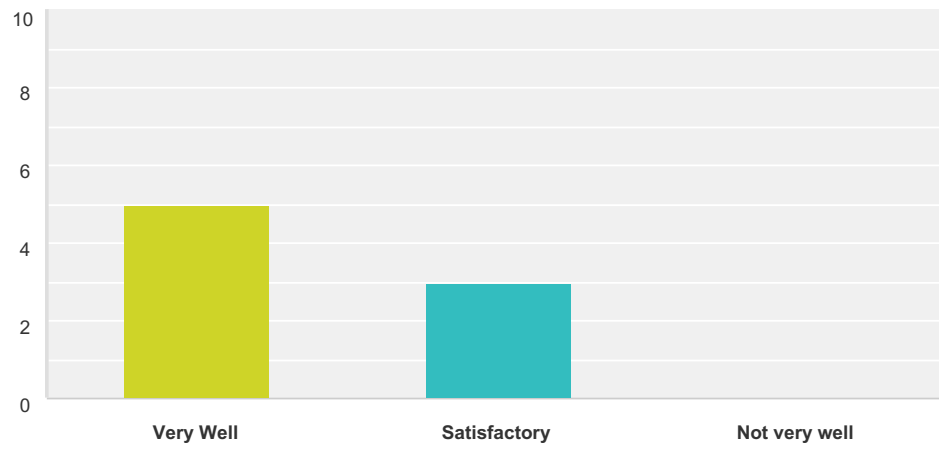
Answered: 8 Skipped: 0



#	If no please specify why:	Date
	There are no responses.	

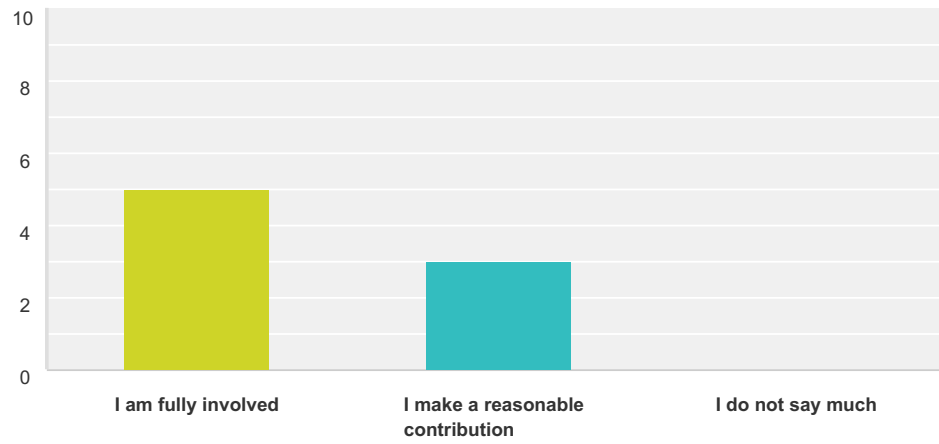
Q14 How well do you understand your role?

Answered: 8 Skipped: 0



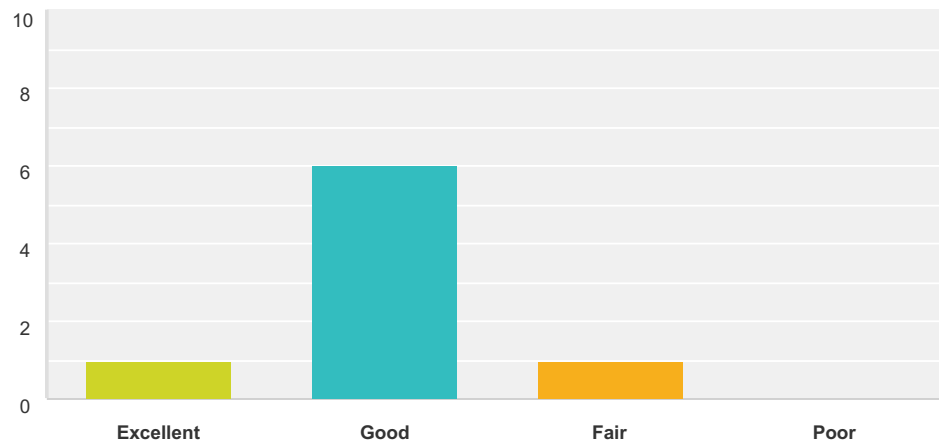
Q15 How fully do you feel that you contribute to discussions and decisions?

Answered: 8 Skipped: 0



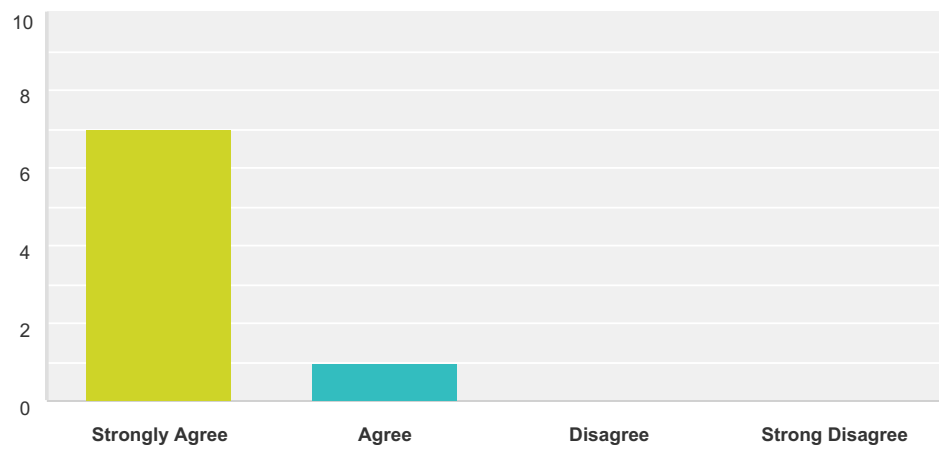
Q16 How would you describe your level of attendance at meetings and training events over the last 12 months?

Answered: 8 Skipped: 0



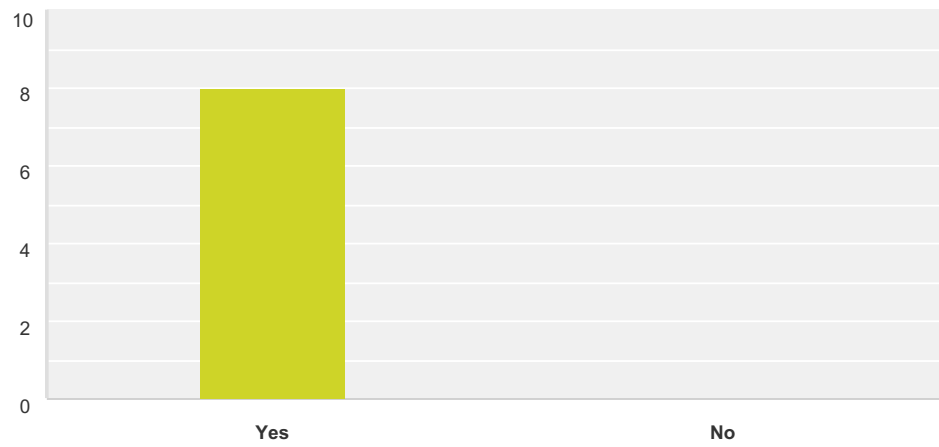
Q17 "I find serving on the Board a satisfying experience", how well do you agree with that statement?

Answered: 8 Skipped: 0



Q18 Do the Corporation have the College's Mission Statement in mind when planning and/or making decisions?

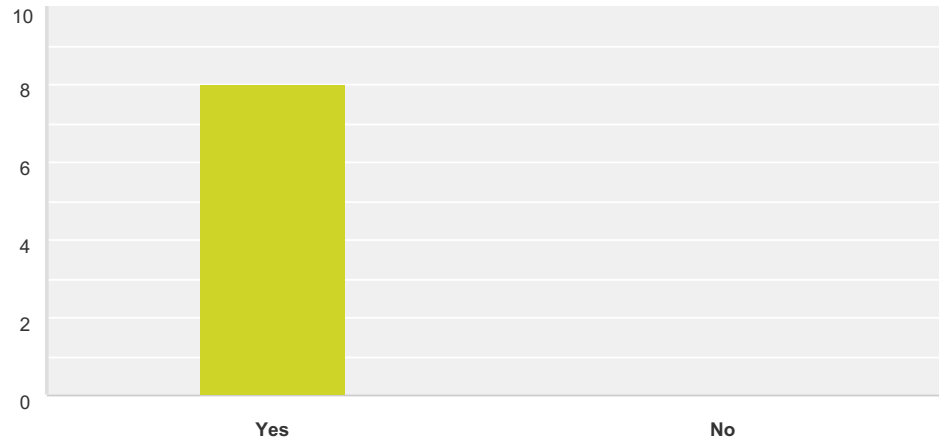
Answered: 8 Skipped: 0



#	If no please specify why:	Date
	There are no responses.	

Q19 Has the Board monitored the achievement of objectives via for example the College Strategy, Quality Monitoring and Curriculum reports, the monthly Management Accounts?

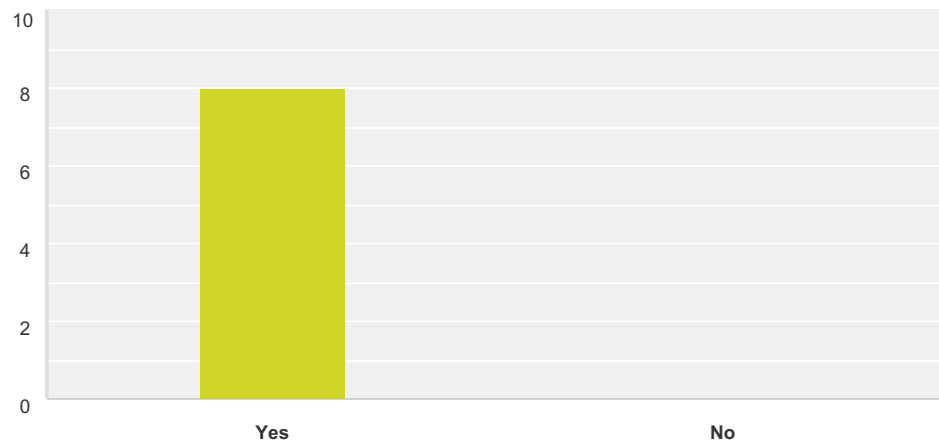
Answered: 8 Skipped: 0



#	If no please specify why:	Date
	There are no responses.	

Q20 Are the Board and/or individual Governors prepared to challenge information and reports presented to them?

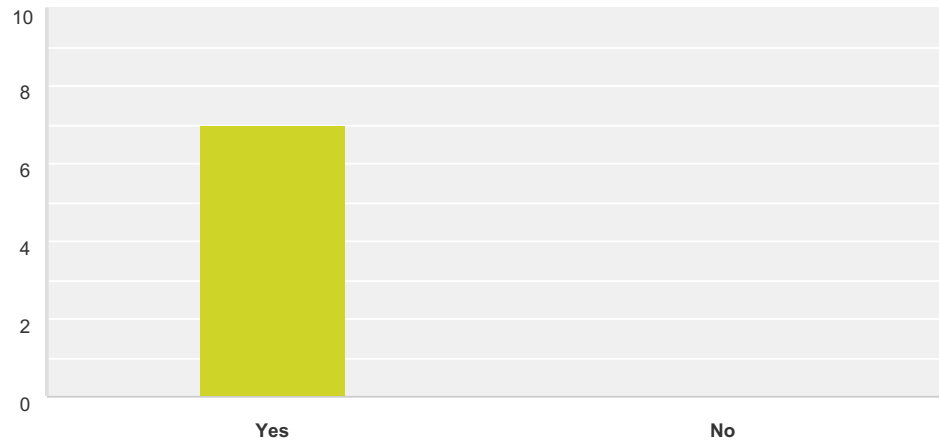
Answered: 8 Skipped: 0



#	If no please specify why:	Date
	There are no responses.	

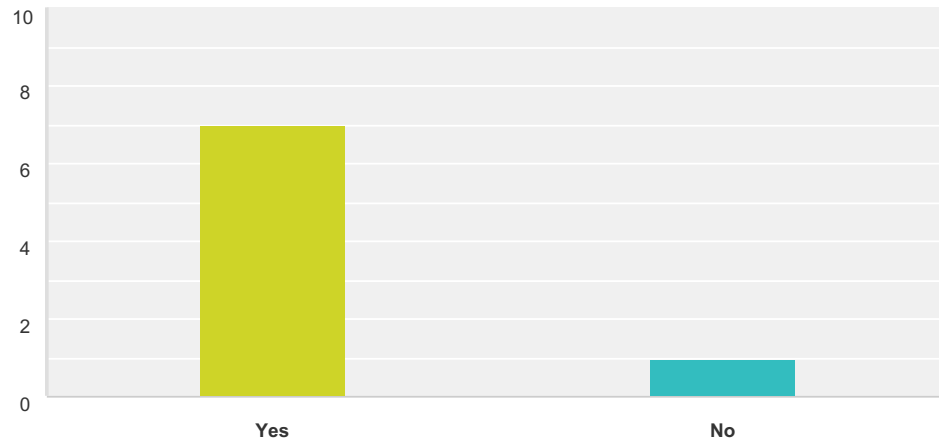
Q21 Do Governors receive appropriate data on the College, its activities and the quality of service enable informed decisions making?

Answered: 7 Skipped: 1



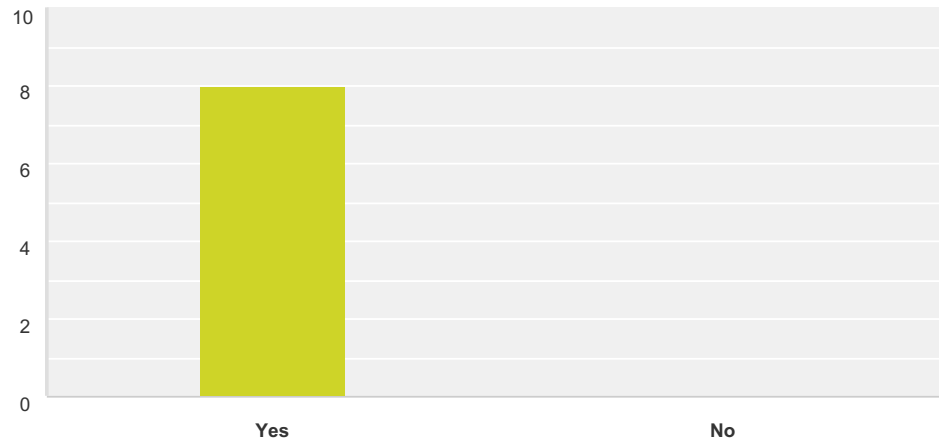
Q22 Are Governors aware of the curriculum, facilities and educational value the College provides in comparison with similar organisations?

Answered: 8 Skipped: 0



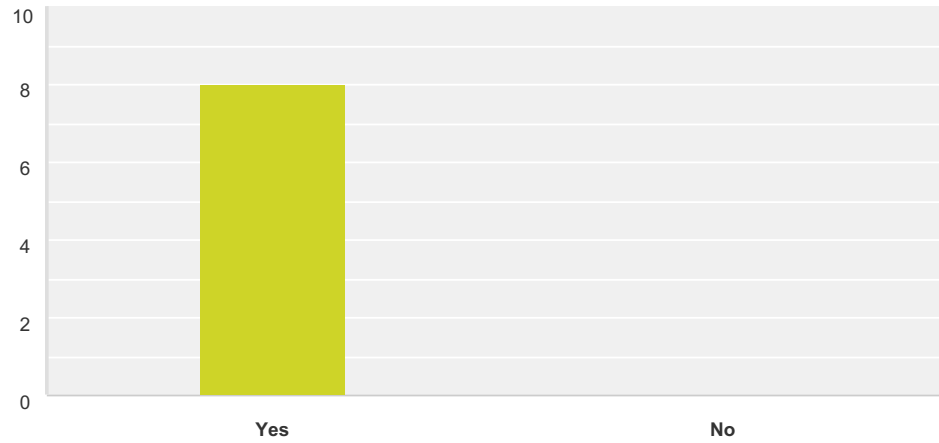
Q23 Does the College have an effective Risk Management system which is regularly reviewed, with regular reports received by the Board and/or its committees?

Answered: 8 Skipped: 0



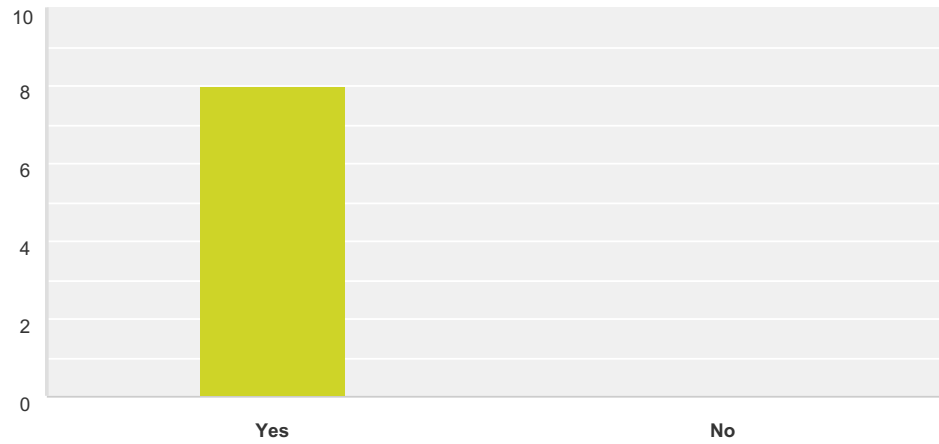
Q24 Has the College monitored and/or reviewed key College policies and documents, for example Safeguarding policy, the Annual Report of the Audit Committee and College SAR?

Answered: 8 Skipped: 0



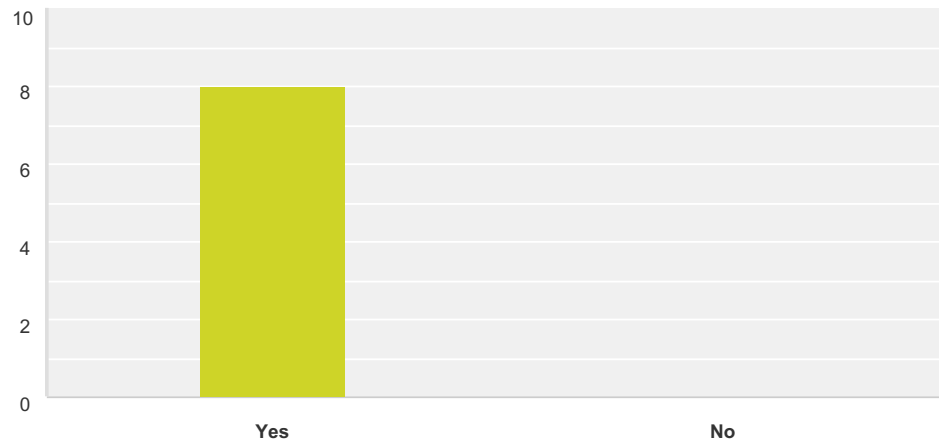
Q25 When making decisions dos the Corporation take into account the financial implications, use of resources and value for money?

Answered: 8 Skipped: 0



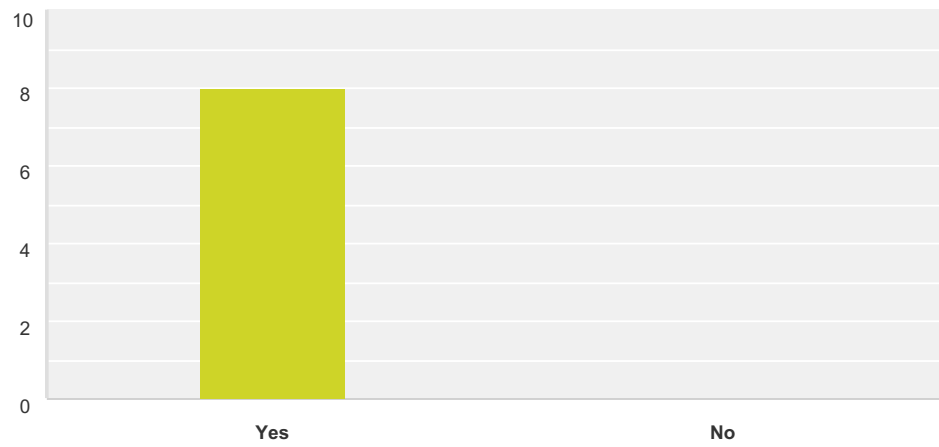
Q26 Has the corporation received clear, timely and regular financial reports?

Answered: 8 Skipped: 0



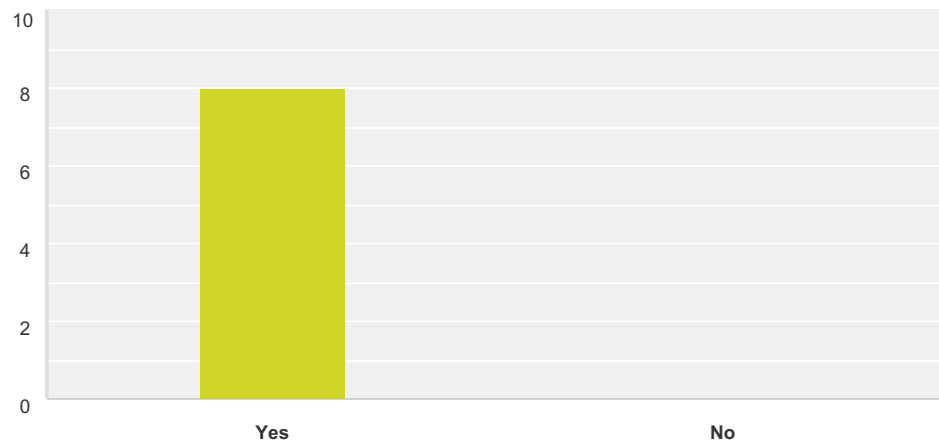
Q27 Has the Corporation received clear, timely and regular reports on the curriculum and progress being made?

Answered: 8 Skipped: 0



Q28 Do you feel that the College is integrated and plays its part in the TEN Group?

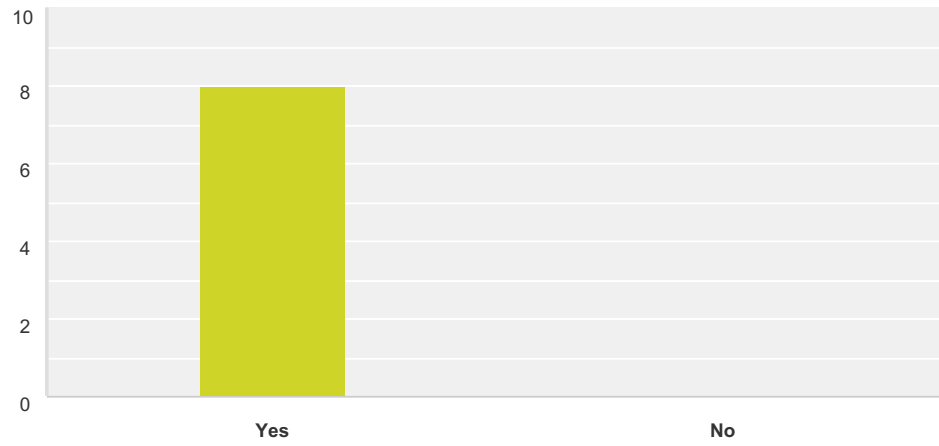
Answered: 8 Skipped: 0



#	If no please specify why?	Date
	There are no responses.	

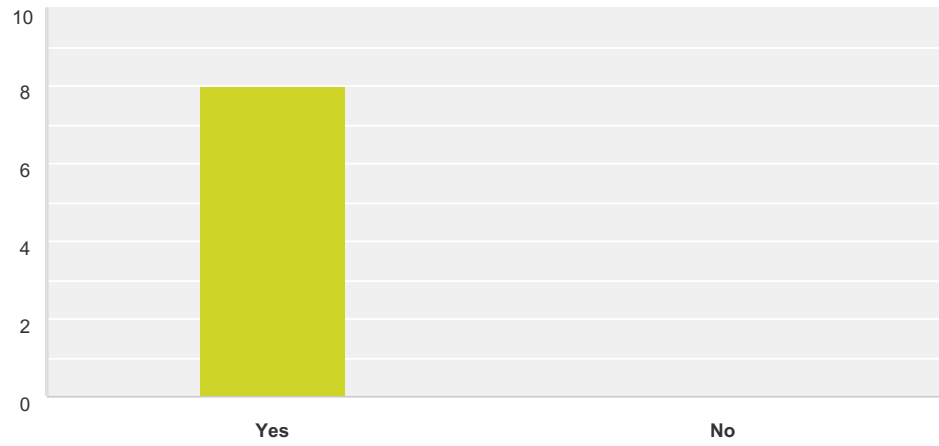
Q29 Has the Corporation monitored staff appointments, pay and conditions of service, including the Senior Management Team?

Answered: 8 Skipped: 0



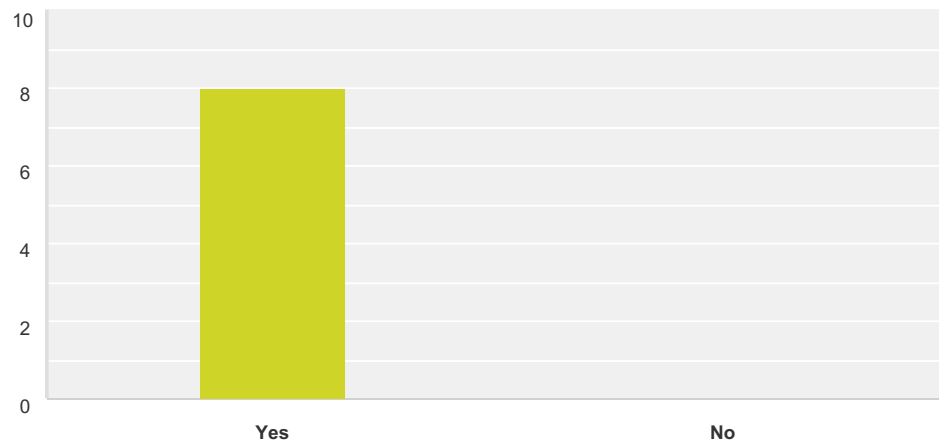
Q30 Does the Corporation ensure that student and staff views are taken into consideration in decision making and policy processes?

Answered: 8 Skipped: 0



Q31 Has the Corporation actively considered initiatives to improve the teaching and learning environment?

Answered: 8 Skipped: 0



Q32 Please add any additional comments that you may have regarding the City College Norwich Board of Governors Self-Assessment of Governance for 2015/16:

Answered: 2 Skipped: 6

#	Responses	Date
1	My one 'No' was to reflect that, although we are kept aware of the offer of CCN we do not actively 'stack this up' against similar providers locally or nationally - although we do benchmark against national standards. Of course we shall be doing this in some detail for the Strategic Area Review but something that we might think about for the future.	8/18/2016 11:00 AM
2	I think next year we should consider adding a scoring process, rather than the Yes/No format which is perhaps too black and white.	8/17/2016 1:45 PM