

## **2021 REVIEW SCHEDULE**

See Implementation Audits and Reports and Policy Reviews on your SchoolDocs site for more information.

		WHO TO CONSULT?	TERM 1	TERM 2	TERM 3	TERM 4
NAG 1:	Curriculum and Student Achievement Policy	Board / staff				
CURRICULUM AND	Education Outside the Classroom	Board / staff / parents				
STUDENT	Health Education/Curriculum consultation	Board / staff / parents		Consult		
ACHIEVEMENT	Home Learning	Board / staff / parents	REVIEW			
	Māori Educational Success	Board / staff / parents				REVIEW
	Learning Support	Board / staff / parents				
	Reading Recovery/Literacy Support					Assurance
	Recognition of Cultural Diversity	Board / staff / parents				
	Religious Instruction/Religious Education	Board / staff / parents				REVIEW
NAG 2:	Documentation and Self-Review Policy	Board				
	Reporting to Parents	Board / staff / parents		REVIEW		
	School Planning and Reporting	board / Starr / parents	Submit	KEVIEW		
			Subillit			
NAG 3:	Appointment Procedure	Board				Assurance
EMPLOYER	Appraisal of the Principal				Assurance	
RESPONSIBILITY	Classroom Release Time/Timetable	Board / staff				
	Concerns and Complaints	Board / staff / parents			REVIEW	
	Equal Employment Opportunities (EEO)		Assurance			
	Employer Responsibility Policy	Board / staff				
	Performance Management	Board / staff				
	Police Vetting for Non-Teachers		Assurance			
	Protected Disclosure	Board / staff		REVIEW		
	Provisionally Certificated Teachers (PCTs)					Assurance
	Salary Units/Management Allowances	Board / staff				
	Staff Leave	Board / staff				
	Teacher Registration, Certification, and Police Vetting					Assurance
NAG 4:	10 Year Property Plan (10 YPP)		Assurance			
FINANCE AND	Computer Security and Cybersafety		Assurance	Accurance		
PROPERTY		Dooud	DEVIEW	Assurance		
MANAGEMENT	Finance and Property Management Policy	Board	REVIEW	Assurance		
	SUE (Staff Usage and Expenditure) Reports			Assurance		Assurance
	Abuse Recognition and Reporting			Assurance		
HEALTH, SAFETY,	Alcohol, Drugs, and Other Harmful Substances	Board / staff / parents				
AND WELFARE	Behaviour Management	Board / staff / parents			REVIEW	
	Child Protection	Board / staff				
	Digital Technology and Cybersafety, Cyberbullying			Assurance		
	Emergency Planning and Procedures	Board / staff				
	Emergency Evacuation/Emergency Kit			Assurance		Assurance
	Harassment	Board / staff				REVIEW
	Health, Safety, and Welfare Policy	Board / staff				
	Monitoring and Auditing School Bus			Assurance		Assurance
	Physical Restraint				Assurance	
	Reporting and Recording Accidents, Medicines,		Assurance			
	Managing Minor/Moderate Injury, Illness					
	Risk Management		Assurance	Assurance	Assurance	Assurance
	Safety Management System		rissururice	7155ararice	Assurance	rissarance
	Separated Parents, Day-to-Day Care, & Guardianship	Board / staff			Assurance	
	Sun Protection	Board / staff / parents				
	Surrender & Retention of Property and Searches	Dogiu / Stail / Parelits			Accurance	
		Board / staff / parents			Assurance	
	Swimming Pool			DEMEN	Assurance	
	Visitors	Board / staff		REVIEW		
NAG 6:	International Students				Assurance	Attestation
LEGISLATION AND	Legislation and Adminstration Policy	Board / staff				
ADMINISTRATION	Length of School Year					Assurance
	Privacy	Board / staff				
	Student Attendance			Assurance		
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**Assurance** 

Consult

Assure the board that proper steps/actions have been taken regarding the policy/procedure, and that they are up to date. Consult with the school community and adopt a statement about the consultation process/results.

Submit

Update your charter & forward to the Ministry. Prepare your annual report for auditors.

Attestation

Submit Code of Practice self-review attestation to NZQA by the due date.

No actions required this year. Check the 3-year schedule.