

Rangiora High School - Terms of Reference

Review Committee

To monitor, on the Board's behalf, compliance with Board policies and external legislation. This includes:

- Supporting the Board to review the effectiveness of the Board's governance processes.
- Reviewing the effectiveness of systems for the assessment and management of areas of risk.
- Verifying that mechanisms are in place to ensure compliance with statutory requirements, financial and other.
- Commissioning reviews of specific controls and procedures (financial or non-financial) where so requested by the Board.
- Reporting any problems or reservations arising from the external auditors/reviewers work and any other matters that the external auditors/reviewers note to the attention of the Board.
- Ensuring implementation of the triennial review programme.

Adopted May 2018