



GOER Accreditation: Governance Standard

Working Document Template

Board Structure

Assess the effectiveness and composition of the governing board.

Criteria:

- ☐ Board member selection criteria are clearly defined and documented.
- ☐ The board includes a diverse range of skills and experiences relevant to the organization's mission.
- ☐ Board members receive adequate orientation and ongoing training.
- ☐ The board has a defined process for evaluating its own performance.
- ☐ Board committees are effectively structured and managed.

Significant Comments:

Board Structure - Summary

- ☐ Fully Complies
- ☐ Partially Complies
- ☐ Falls Below GOER Standard

Overall Significant Comments:

Policy Oversight

Evaluate the board's role in overseeing organizational policies.

Criteria:

- ☐ The organization has a comprehensive set of policies covering key areas.
- ☐ Policies are regularly reviewed and updated.
- ☐ The board actively participates in policy development and approval.
- ☐ Policies are effectively communicated to relevant stakeholders.
- ☐ There is a system for monitoring policy compliance.

Significant Comments:

Policy Oversight - Summary

- ☐ Fully Complies
- ☐ Partially Complies
- ☐ Falls Below GOER Standard

Overall Significant Comments:

Financial Management

Assess the board's oversight of the organization's financial resources.

Criteria:

- ☐ The organization has sound financial management practices.
- ☐ The board receives regular financial reports and analysis.
- ☐ The budget is aligned with the organization's strategic goals.
- ☐ The organization has adequate internal controls to safeguard assets.
- ☐ The board ensures financial transparency and accountability.

Significant Comments:

Financial Management - Summary

- ☐ Fully Complies
- ☐ Partially Complies
- ☐ Falls Below GOER Standard

Overall Significant Comments:

Compliance

Evaluate the board's commitment to legal and regulatory compliance.

Criteria:

- ☐ The organization is compliant with all applicable laws and regulations.
- ☐ The board has a system for monitoring compliance requirements.
- ☐ There is a process for addressing compliance violations.
- ☐ The organization provides compliance training to relevant personnel.
- ☐ The board promotes a culture of ethical conduct and integrity.

Significant Comments:

Compliance - Summary

- ☐ Fully Complies
- ☐ Partially Complies
- ☐ Falls Below GOER Standard

Overall Significant Comments:

Risk Management

Assess the board's oversight of the organization's risk management processes.

Criteria:

- ☐ The organization has a comprehensive risk management framework.
- ☐ The board identifies and assesses key risks facing the organization.
- ☐ The organization has implemented appropriate risk mitigation strategies.
- ☐ The board regularly monitors and reviews the risk management framework.
- ☐ Risk management is integrated into the organization's strategic planning.

Significant Comments:

Risk Management - Summary

- ☐ Fully Complies
- ☐ Partially Complies
- ☐ Falls Below GOER Standard

Overall Significant Comments:

Stakeholder Engagement

Evaluate the board's effectiveness in engaging with stakeholders.

Criteria:

- ☐ The organization identifies and engages with key stakeholders.
- ☐ The board seeks input from stakeholders on important decisions.
- ☐ The organization communicates effectively with stakeholders.
- ☐ The board addresses stakeholder concerns in a timely manner.
- ☐ Stakeholder feedback is used to improve organizational performance.

Significant Comments:

Stakeholder Engagement - Summary

- ☐ Fully Complies
- ☐ Partially Complies
- ☐ Falls Below GOER Standard

Overall Significant Comments:

Overall Governance Standard Assessment

- ☐ Fully Complies
- ☐ Partially Complies
- ☐ Falls Below GOER Standard

Overall Significant Comments Regarding the Governance Standard: