



# COLLEGE OF THE NORTH ATLANTIC

## GOVERNANCE POLICY

**TOPIC: GOVERNING RISK**

**TITLE: POLICY DEVELOPMENT**

<b>Policy No.</b>	GP-GR-802	<b>Supersedes</b>	N/A
<b>Related Policy</b>	N/A	<b>Effective Date:</b>	October 28, 2011

- 802.1 The Board shall not fail to develop, delete and/or change governance policies.
- 802.2 The Board shall not fail to accept proposals for the new governance policies or changes to existing governance policies from all stakeholders.
- 802.3 Any person submitting an addition, modification or deletion to Board governance policies shall not fail to make the request in writing to the Chair or the President to be placed on the agenda of the Board for consideration.
- 802.4 The Board shall not fail to determine whether the addition, deletion or modification will be deferred to the Governance committee or considered by the Board as a whole.
- 802.5 The Board shall not fail to receive a report from the Governance committee and review options for changes as suggested by the committee.
- 802.6 No governance policy shall be exempt from the review process conducted every two years.
- 802.7 No management issues shall be contained in governance policies.

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Approved by: Board of Governors, BM 06-11-06  
Date: October 28, 2011  
Reviewed: February 6, 2014, no changes