



COLLEGE OF THE NORTH ATLANTIC

GOVERNANCE POLICY

TOPIC: GOVERNING RISK

TITLE: POLICY DEVELOPMENT

Policy No.	GP-GR-802	Supersedes	N/A
Related Policy	N/A	Effective Date:	November 25, 2020

- 802.1 The Board shall develop, delete and/or change governance policies.
- 802.2 The Board shall 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 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 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 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.

Original Policy
Revised

Approved (Board Minute)
BM 06-11-06
BM 06-20-09

Date
October 28, 2011
November 25, 2020