

STANDARD NO: 6 (Organization, Governance and Financial Management: 20%)

Standard No 6: Organization, Governance and Financial Management		Weight=%	Score Obtained
01	Organization & Governance	15	
K.1	Valid evidence of college organization.	01	
K.2	Responsibilities of college governance/leadership are clearly documented.	01	
K.3	College governance/leadership is regularly evaluated with respect to achievement of objective/ mission or annual targets of the college.	01	
K.4	List of cases in which emergency power used during last two years	01	
K5	Periodic/annual assessment reports on effectiveness of the organization and its governance	01	
K6	Annual performance reports of academic and non-academic staff	01	
K7	List of college statutory bodies and their TORs: Academic Committee, Financial Committee, Discipline Committee, Internal Examination Committee and Extracurricular activities Committee (0.5 mark for each committee)	03	
K.8	Governance bodies/committees has representation from academic staff, students, parents and civil society/community (0.5 mark for each stakeholder)	02	
K.9	Copies of meetings' notification	01	
K.10	Agenda of last two meetings	01	
K.11	Minutes compliance report	01	
K.12	Minutes of last two meetings	01	
02	Financial Management	05	
K.1	Annual budget copy/record	01	
K.2	Copy of financial rules & regulations	01	
K.3	Maintaining financial record	01	
K.4	Information/knowledge of financial rules & regulations, receipt & payments, procurement rules, budget, internal & external audit,	01	
K.5	Qualified/trained/skilled finance related staff	01	
Total Score		20	