

# **The Way Forward of the Governance Review Sub-Committee (GRSC)**

School Administration 3 Section, Education Bureau

7 July 2017

# Establishment of GRSC

All DSS schools have set up the GRSC by the end of the 2013/14 s.y., except 10 schools with similar functional committee having been granted exemption through application

# Review Cycle

- GRSC is an on-going internal control mechanism
- GRSC in DSS schools is expected to complete the first review of all school-based policies and procedures by the end of the 2016/17 s.y.

# Next Review Cycle (1)

- Arrangements after the first 3-year review cycle:
  - DSS schools are strongly encouraged to continue to spread the review over three years to allow timely rectification or improvement at the earliest possible time.
  - GRSC may propose with justification for any variation from the above schedule for deliberation and decision by its SMC/IMC.

# Next Review Cycle (2)

- SMC/IMC of individual schools → deliberate and decide on **their own schedule for the next review cycle** having regard to the progress and experiences gained as well as the major findings collected in the first cycle and school needs:
  - GRSCs that started late - could cover the outstanding review items soonest possible in the 2017/18 s.y.
  - GRSCs that have completed the first review early by end-August 2017 - could strategically focus more on the domains/items requiring follow-up actions in the second review cycle

## Next Review Cycle (3)

- GRSC to submit a review plan for the second review cycle (2017/18 to 2019/20 s.y.) to their SMC/IMC for discussion and endorsement

# Way Forward (1)

- Given GRSC's **ongoing role** in reviewing school policies and procedures, **SMC/IMC of DSS Schools should:**
  - provide an enabling environment to put properly in place the GRSC in the school's internal control system
  - follow up on GRSC's findings and recommendations in conjunction with the observations from the Self-evaluation Checklist

# Way Forward (2)

- **EDB:**

- **On-going evaluation:** collect feedback from DSS schools sector and GRSC personnel
- **Continual sharing/networking activities** → dissemination of good practices and sharing of experiences and resources
- **Development of online resources**
- **Issue updated guidelines through circular letters, if required**



# SHARING OF VIEWS

**Thank You!**

# Contact Us

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