



ST IGNATIUS OF LOYOLA CATHOLIC COLLEGE

INTERNAL EVALUATION PROCESS

A planned process for internal review enables continuous improvement in the governance and performance of the school |kura.

The board's triennial review schedule is based on annually updated workplans.

A copy of the current workplan will be considered at each board meeting to ensure the evaluation cycle is on track.

Performance for each area itemised on the review schedule will be evaluated against evidence that includes but is not limited to:

- The annual report including the Analysis/Statement of Variance (AoV/SoV) and audited financial statements
- Student | ākongā achievement data
- Staff | kaimahi and student | ākongā wellbeing surveys
- Education Review Office (ERO) reports
- Catholic Character Evaluation for Development Catholic State Integrated Schools Aotearoa New Zealand (He Arotake Whanaketanga mō te Mātauranga Ahurea Katorika-Te Ture Tāuke mō ngā Kura Katorik) Report
- JEA's Ethos and Identity Review Report
- Board internal governance evaluation and performance review
- Feedback from parents, caregivers | whānau and staff | kamahi
- Student | ākongā voice
- Principal | Tumūaki performance review
- Any other means deemed appropriate by the board.

Review schedule: Triennially Approved 13 October 2026
