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View Governance Evaluation Checklist

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Case Number:	CPGE-161003-000688
Name of Organisation:	CENTRE FOR FATHERING LIMITED
UEN No:	200101825N
Submission Status:	Late Submission
Submission Deadline:	30/06/2017
Submitted On:	15/05/2018

Governance Evaluation Checklist Submission for the period Jan 2016 to Dec 2016

ID ID ID ID ID ID ID ID ID ID	or if the guidelines are non-	S/No.	Code Description	Code ID	Compliance	explanation if your charity is unable to comply with the Code guidelines, or if the guidelines
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BOAR	RD GOVERNANCE		
1	Are there Board members holding staff appointments?		No
4	There is a maximum term limit of four consecutive years for the Treasurer position (or equivalent, e.g. Finance Committee Chairman).	1.1.6	Complied
5	There are Board committees (or designated Board members) with documented terms of reference.	1.2.1	Complied
6	The Board meets regularly with a quorum of at least one-third or at least three members, whichever is greater (or as required by the governing instrument).	1.3.1	Complied
CONF			
7	There are documented procedures for Board members and staff to declare actual or potential conflicts of	2.1	Complied

10/16/2020

8Board members do not vote or participate in decision- making on matters where they have a conflict of interest.2.4CompliedSimple Complexies the vision and mission of the charity. They are documented and communicated to its members and the public.3.1.1Complied10The Board approves and reviews a strategic plan for the charity to ensure that the activities are in line with its objectives.3.2.2Complied11The Board approves documented human resource policies for staff.5.1CompliedImage: Complied12There are systems for regular supervision, appraisal and professional development of staff.6.1.2CompliedImage: Complied13The Board ensures internal control systems for financial matters are in place with documented procedures.6.1.3CompliedImage: Complied14The Board ensures reviews on the charity's controls, professional development of staff.6.1.4CompliedImage: Complied15The Board ensures reviews on the charity's controls, plans and regulary monitors its expenditure.6.1.4CompliedImage: Complied16The charity discloses its reserves policy in the annual peptt.6.1.4CompliedImage: Complied17Does the charity invest its reserves?6.1.4CompliedImage: Complied18The charity discloses its reserves policy in the annual peptt.6.1.4CompliedImage: Complied19Donations collected are properly recorded and prompli deposited by the charity.7.2.2CompliedImage: Complied2					
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	20	annual report that includes information on its programmes, activities, audited financial statements,	8.1	Complied	

21	Are Board members remunerated for their Board services?		No
24	Does the charity employ paid staff?		Yes
25	No staff is involved in setting his or her own remuneration.	2.2	Complied
26	The charity discloses in its annual report the annual remuneration of its three highest paid staff who each receives remuneration exceeding \$100,000, in bands of \$100,000. If none of its top three highest paid staff receives more than \$100,000 in annual remuneration each, the charity discloses this fact.	8.3	Complied
PUBLIC IMAGE			
27	The charity accurately portrays its image to its members, donors and the public.	9.1	Complied

Declarant Details

Name of Declarant:* Peter Quek

Role in the organisation:*

ID Type:* NRIC

Name of the Firm:*

ID No:* S1612095B

\checkmark

I declare that my charity's / IPC's governing Board has approved this Governance Evaluation Checklist and authorised me to submit on its behalf. All Information given by me in this checklist submission is true to the best of my knowledge and I have not wilfully suppressed any material fact. The full responsibility for providing accurate and updated checklist information will rest with my charity's / IPC's governing Board.

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My governing Board agrees to make this Governance Evaluation Checklist available for members / donors through avenues such as the annual general meeting or bulletins.

My governing board agrees to make this Governance Evaluation Checklist available for public viewing at the e-Service page on the Charity Portal.

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