



Enquire Governance Evaluation Checklist

Application Case ID : 0000022388

Charity Reg No. : 001155

UEN : S91SS0096B

Application Status : LIVE

Name of Organisation : DYSLEXIA ASSOCIATION OF SINGAPORE

Submitted By :

Submitted On : 30/03/2011

Date of Latest Update : 30/03/2011

Note : This submission is for Evaluation Period from 01/04/2010 to 31/03/2011

S/N o.	Code Description	Code ID	Compliance	Explanation (if the Code guideline is not complied to or not applicable)
	BOARD GOVERNANCE			
	Board Roles, Composition and Bye-laws			
1	The Board is wholly independent from the paid executive management of the charity. If the governing document permits paid staff to become Board members, they should comprise not more than one-third of the Board.	1.1.2a	Complied	
2	Paid staff does not chair the Board.	1.1.2b	Complied	
3	There is a maximum term limit of four consecutive years for the Treasurer (or <u>equivalent</u>) position.	1.1.6	Complied	
	Board Structure			
4	There are Board committees (or designated Board members) with documented terms of reference in place to oversee the following areas, where appropriate: <ul style="list-style-type: none"> a. Audit; b. Programmes and Services; c. Fund-raising; (Applicable to IPCs & Large Charities) d. Appointment / <u>Nomination</u> ; (Applicable to IPCs & Large Charities) e. <u>Human Resource</u> ; (Applicable to IPCs & Large Charities) and f. Investment. (Applicable to Large IPCs) 	1.2.1	Complied	
	Board Meetings			
5	The Board meets <u>regularly</u> with a quorum of at least one-third or three members (or as required by the governing document).	1.3.2	Complied	
	STRATEGIC PLANNING			
	Vision & Mission			
6	The Board periodically approves and reviews the vision and mission of the charity. They are documented and communicated to the public or its members.	2.1.1	Complied	
	Operations Plan			
7	The Board regularly approves and reviews a strategic/ work plan for the charity to ensure that the activities are aligned to the charitable objectives.	2.2.2	Complied	
	CONFLICTS OF INTEREST			

Contact No : Mobile

Designation : Management Support Officer



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.



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

Note : This submission is for IPC with gross annual receipts of less than \$10 million in each of the last 2 financial years.

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