



Reviewing Policies:

Does the policy achieve its stated purpose?
Are the outcomes and/or principles and objectives expressed in the policy still consistent with the Facility's guiding principles, strategic plans, delegations and budget allocation?
Is the policy consistent with external codes of practice and best practice guidelines?
Have there been any restructures that impact on the policy?
Are there any legal changes that impact on the policy?
Is the policy being complied with? If not, what evidence is available to substantiate this?
Are people clear about their roles and responsibilities in the implementation of the policy?
Are there any barriers to compliance, particularly at an operational level?
Are the supporting procedures/guidelines consistent with the policy and effective in ensuring compliance? If not, what evidence is available to substantiate this?
Is the policy consistent with other relevant Facility rules, policies, directives, guidelines and procedures?

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