

		Members	Trustee Directors	Education Committee	Resources Committee	Risk & Audit Committee	PARC	Local Committee	CEO	Central Team	Headteacher
	Education										
Governance	Approve trust's articles of association	A									
Governance	Appoint trustee directors	A									
Governance	Remove trustee directors	A									
Governance	Appoint co-opted trustee directors		A								
Governance	Remove co-opted trustee directors		A								
Governance	Review effectiveness of the Board in line with charitable objects	A									
Governance	Approve Annual Report and Accounts		A								
Governance	Receive Annual Report and Accounts	A									
Governance	Appoint external auditors	A									
Governance	Approve trust's terms of reference		A								
Governance	Approve trust's scheme of delegation		A								
Governance	Approve new academies joining the trust		A								
Governance	Establish trust committees		A								
Governance	Approve trust committees' terms of reference		A								
Governance	Appoint chair of trust board		A								
Governance	Appoint CEO/CFOO		A								
Governance	Appoint and remove chair of all committees						A				
Governance	Appoint and remove vice-chair of local committee							A			
Governance	Appoint and remove members of local committees						A				
Governance	Suspend local committee and replace with appropriate body		A								
Governance	Appoint and remove chairs of trust committees		A								
Governance	Appoint and remove members of trust committees		A								
Governance	Due diligence on local committee member appointment									A	
Governance	Appoint and remove Company Secretary		A								
Governance	Appoint and remove Governance Professional to the Trust Board		A								
Governance	Appoint and remove Clerk to local committee									A	
Governance	Ensure trust website is up to date and compliant		A								
Governance	Ensure GIAS is up to date		A								
Governance	Organise calendar of the trust board		A								
Governance	Organise calendar of local committee							A			

Admissions and school operation	Hearing complaints - Stage Two heard by local committee chair								A			
Admissions and school operation	Hearing complaints – Stage Three heard by local committee panel								A			
GDPR compliance	To adopt data protection policies and procedures to cover the requirement to notify individuals as to how information is to be used, retained and stored		A									
GDPR compliance	To ensure registration with the Information Commissioners Office is up to date		A									
GDPR compliance	To ensure and support compliance with all data protection policies and procedures across the trust					A						
GDPR compliance	To ensure the effective implementation of data protection policies and procedures at a local level		A									
GDPR compliance	To maintain accurate and secure pupil records		A									
GDPR compliance	To maintain accurate and secure school staff and volunteer records		A									
GDPR compliance	To maintain accurate and secure central team staff and governance records		A									
Health and safety and estates	Trust capital strategy		A									
Health and safety and estates	Health and safety policy					A						
Health and safety and estates	Health and safety compliance					A						
Health and safety and estates	Short term lease arrangements (exclusive use not sessional lettings)		A									
Health and safety and estates	Leases to third parties of 7 years or more - ESFA Approval required		A									
Risk	Trust Risk Management Statement					A						
Risk	Pre conversion due diligence		A									
Risk	Maintenance of trust risk register					A						
Risk	Maintenance of school risk register					A						

Key:

Accountable - primarily responsible and sets criteria	
Responsible - undertakes delegated task and holds others to account	