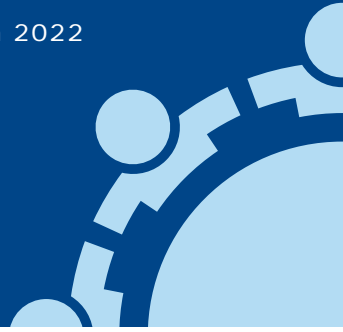


MAT governance self-evaluation questions









Compliance

12. With policies

· Gmj`Y[Y\]e q[ge e ál]] `k`[d`Y]o`đ` `hgdđ`đ`k`đ`k`e gf`đgđ`_`Yf\` `` go`lgj]] hgjl`Yfq[gf[[]]fk`lg`l`]`ljnkl&

13. Safeguarding

· Gmj`Y[Y\]e q[ge e ál]] `` Yk`Y`_gg\`mf\`]jklYf\`đ`_`g`^`đk`jgd`_`Yf\`j]] khgf`k`z`đ`đ`k`đ`]`f`knj`đ`_`hnh`đ`_`Yj`]`c` hl`k`Y`]` Yf\`cf`go` `` go`lgj]] hgjl`[gf[[]]fk&

14. Risk

· Gmj`Y[Y\]e q[ge e ál]] `mf\`]jklYf\`k` `` go`gnj`ljnkl`e`YfY`_]`k`j`đc&

Evaluation and impact

15. Self-evaluation

· L`]`ljnkl`]`f`knj`]`k`o`]` Yđh`Yj`l`đ`đ`h`Yl`]`đ`]`n`Yđ`Yl`đ`_`gnj`_`go`f`]`]`[]`l`a`]`f`kk`\$`Y[]` `q`]`j`]`Y[]`l`đ`f` `k`_`Yc`]`f`Yk`Y`j]] knd&

16. Evaluation of impact

· Gmj`Y[Y\]e q[ge e ál]] @`jgd`_`đ`_`gn`]jf`Yf[]` `k`_`n`Yđ`]`Zq`Zgl`]`]`ljnkl`Yf\`]`]`k[]`ggd`Yf\` `` Yk`Y`h`gk`áa`]` æ`h`Y[]`l`gf`_`hnh`đ`gml`[ge`]`k&

