

Board / Committee Structure

Audit & Governance Arrangements



NLL BOARD OF DIRECTORS

AUDIT COMMITTEE

NOMINATIONS COMMITTEE

HR COMMITTEE

HEALTH & SAFETY COMMITTEE

Responsibilities

- Financial Statements
- Governance
- Systems of Internal Control
- Risk Register
- Service Evaluation

Responsibilities

- Recruitment and Nominations of Independent Board Directors

Responsibilities

- Managing HR Solutions
- Performance Management
- Establishment Review
- Review of Policies
- Appeal Hearings

Responsibilities

- Health & Safety Legalities, systems and process review
- Review policies