

ISO GUIDELINES ON HUMAN GOVERNANCE

Annex A
(informative)

**Examples of reporting templates for assessing human
governance effectiveness**

A.1 Template for organizational needs

Organizational needs

Organization vision statement:

Organization mission statement:

Human governance principles:

1.

2.

3.

4.

Organization strategy/value propositions:

Key human governance objectives:

A.2 Template for functional goals review

Functional goals review

Function 1 (state function here)

Current objective(s)

Objective measure(s)

Target:

Monitoring schedule:

Results:

Action steps:

1. _____

2. _____

**Do these objectives/measurements contribute to meeting human governance objectives?
If current objective/measure does not add information of value, how can it be reconfigured?**

A.3 Template for practice report

Practice report

Function (state function here). **Practice**

Current objective(s)

Objective measure(s)

Target:

Monitoring schedule:

Results:

Action steps:

1.

2.

3.

**Do these objectives/measurements contribute to meeting human governance objectives?
If current objective/measure does not add information of value, how can it be reconfigured?**

A.4 Template for value alignment

Value alignment

Functional area:

Practice:

Tools:

1. _____

2. _____

3. _____

Process:

1. _____

2. _____

3. _____

Other people/departments involved (specify if final decision maker):

1. _____

2. _____

Other complementary practices:

1. _____

2. _____

Value alignment:

	Principle 1	Principle 2	Principle 3
Tool 1			
Tool 2			
Tool 3			
Process			

Indicate if tools and process reinforce, detract or are neutral in relation to each human governance principle

Annex B (informative)

Examples of report templates to assist organizations

B.1 Template for organizational goals and function summary report

	Corporate goal 1	Corporate goal 2
Human governance area 1	1. Objective 2. Objective 3. Objective	1. Objective 2. Objective 3. Objective
	1. Objective measure 2. Objective measure 3. Objective measure	1. Objective measure 2. Objective measure 3. Objective measure
	1. Objective 2. Objective 3. Objective	1. Objective 2. Objective 3. Objective
Human governance area 2	1. Objective measure 2. Objective measure 3. Objective measure	1. Objective measure 2. Objective measure 3. Objective measure

**B.2 Template for human governance functions and practices summary report
(for each function)**

Practice 1	Practice 2	Practice 3	Practice #
1. Objective 2. Objective 3. Objective	1. Objective 2. Objective 3. Objective	1. Objective 2. Objective 3. Objective	1. Objective 2. Objective 3. Objective
1. Objective measure 2. Objective measure 3. Objective measure	1. Objective measure 2. Objective measure 3. Objective measure	1. Objective measure 2. Objective measure 3. Objective measure	1. Objective measure 2. Objective measure 3. Objective measure

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