

1.9.4 Frequency of non-compliant secondary schools, by province and criterion - 2018, 2019, 2020

The grants criteria for compliance is measured through five pillars which are: reporting on Audit Issue, Financial Issue, School Council Issue, Enrolment Plan and School Improvement Plan. It has been observed that the total number of non-compliant schools was the highest in 2019 across all aspects. Nevertheless, an improvement occurred in 2020 with a declining number of schools for all provinces on all issues reported.

Since 2018, the highest frequency for non-compliance was reported under the financial pillar where the highest number of non-compliant schools were observed. However, the number of the non-compliant schools over the years was observed to improve significantly (decreased number of non-compliant schools) by 30% reaching 14 schools in 2020 out of 20 schools reported in 2018. The non-compliant schools are observed to be the highest in Shefa province and lowest in Penama from 2018 until 2020.

Issue	Province	2018	2019	2020
Active School Council Issue	Penama		1	1
	Sanma	1	1	
	Shefa	11	12	11
	Tafea	4	4	1
	Torba		1	2
	Total		16	19
Audit Issue	Penama		1	1
	Sanma	1	1	
	Shefa	11	11	11
	Tafea	4	4	1
	Torba		1	2
	Total		16	18
Enrolment Issue	Penama		1	1
	Sanma	1	1	
	Shefa	11	11	11
	Tafea	2	3	1
	Torba	1	1	1
	Total		15	17
Financial Issue	Penama	1	1	1
	Sanma	1	1	
	Shefa	13	12	11
	Tafea	4	5	1
	Torba	1	1	1
	Total		20	20
School Improvement Plan Issue	Penama		1	1
	Sanma	1	1	
	Shefa	11	12	11
	Tafea	4	4	1
	Torba	1	1	1
	Total		17	19