Excellent NPO Self-check sheet

Original source in Japanese

Use the Excellent NPO evaluation criteria to conduct a self-assessment of your organization and determine its strengths and weaknesses.

Begin by checking 10 criteria as an introduction to the method (full score of 27 points). Check A if the statement applies completely to your organization. Check B if it applies more or less. Check C if it is mostly inapplicable.

Public Participation			
Q1	Is clear information available on the organization's website, blog, etc. about how to volunteer and what this work involves?	A C B C C	
$\mathbf{Q}2$	Do you thank your volunteers on a daily basis?	Yes No	
Q3	Do you send a letter of thanks within a week of receiving a donation?	Yes No	
Social Change			
Q4	Can you clearly explain why your organization became involved in the issue it deals with, what its activities target, and what the connection is between the issues dealt with and the organization's mission?	A C B C C C	
Q5	Does the organization have a strong understanding of the context for and causes that lie at the root of the targeted needs and issues?	A C B C C C	
Q6	Is the person acting as the organization's leader engaged in making plans that address the issues the organization is focused on, and displaying strength in effectively coordinating both internal and external human resources to implement these plans?	A C B C C C	
Organizational Stability			
Q7	Are organizational documents such as activity and financial reports available, and can they be examined at the secretariat?	Yes C	

Q 8	Is information such as that below available to the public in an easily accessible format (e.g. electronic media)? Organizational mission, decision-making body and its members, overview of activities, secretariat, plan of activities (annual, and, if available, medium term), activity reports, financial reports, contact details, donation, membership and volunteering guidelines.	A C B C C
Q9	Is the organization not overly dependent on a specific funder (organization or individual)? Is it engaged in efforts to reduce its reliance on these funds?	A C B C C C
Q 10	Are internal checks or warning mechanisms in place to ensure that there is no potential conflict of interest with funding or that funds are not gained through anti-social activities?	A C B C C C