	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required	Upcoming Governance and Policy Committee Meeting
1	Advertising	P006	Business Operations and Service Excellence	2020/21	Complete		
2	Distribution and Display of Materials for Students and Parents From External Groups	P041	Business Operations and Service Excellence	2020/21	Complete		
3	Optional Attendance	P013	Business Operations and Service Excellence	2020/21	In Progress, Phase 5		
4	Records and Information Management	NEW	Business Operations and Service Excellence	2020/21	Complete		
5	Specialized Schools and Programs	NEW	Business Operations and Service Excellence	2020/21	In Progress, Phase 4		
6	Purchasing	P017	Business Operations and Service Excellence	2020/21	In Progress, Phase 2		
7	Parent and Community Involvement	P023	Equity, Well-Being and School Improvement	2020/21	In Progress, Phase 2		March 24, 2021
8	Communication	NEW	Government, Public and Community Relations	2020/21	In Progress, Phase 2		
9	Employment Equity	P029	Human Rights and Indigenous Education	2020/21	In Progress, Phase 2		
10	Human Rights	P031	Human Rights and Indigenous Education	2020/21	In Progress, Phase 4		
11	Workplace Harassment Prevention	P034	Human Rights and Indigenous Education	2020/21	In Progress, Phase 4	Annual Review	
12	Allegations of Sexual Harassment and Misconduct	NEW	Leadership, Learning and School Improvement	2020/21	In Progress, Phase 2		
13	Architect Selection	P026	Business Operations and Service Excellence	2020/21			
14	Occupational Health and Safety	P048	Business Operations and Service Excellence	2020/21		Annual Review	
15	Workplace Violence Prevention	P072	Business Operations and Service Excellence	2020/21		Annual Review	
16	Respectful Learning and Working Environment	P073	Human Rights and Indigenous Education	2020/21	Complete - Rescinded		

	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required	Upcoming Governance and Policy Committee Meeting
17	Budget Approval	P012	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		
18	Executive Signing Authority	P082	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		
19	Fair Dealings (Copyright)	P079	Business Operations and Service Excellence	2021/22	<u>In Progress, Phase 2</u>		
20	<u>Fundraising</u>	P021	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		
21	Naming Schools and Special Purpose Areas	P047	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		March 24, 2021
22	Student Attendance and Safe Arrival	P085	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		
23	<u>Transportation of Students</u>	P020	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		March 24, 2021
24	Trustee Constituency Communications	P018	Government, Public and Community Relations	2021/22	In Progress, Phase 2		
25	Alternative Schools	P062	Human Rights and Indigenous Education	2021/22	In Progress, Phase 2		
26	Recognition of Culturally Significant Observances Policy	NEW	Human Rights and Indigenous Education	2021/22	In Progress, Phase 2		
27	Community Planning and Partnerships	P076	Business Operations and Service Excellence	2021/22			
28	Electronic Participation in Board Meetings	P039	Business Operations and Service Excellence	2021/22			
29	Employee and Trustee Expenses	P016	Business Operations and Service Excellence	2021/22			
30	Employee Conflict of Interest	P057	Business Operations and Service Excellence	2021/22			
31	Enterprise Risk Management	NEW	Business Operations and Service Excellence	2021/22			
32	Hiring of Students	P015	Business Operations and Service Excellence	2021/22			
33	Leasing of Surplus School Properties	P010	Business Operations and Service Excellence	2021/22			
34	Nutrition Foundation	P035	Business Operations and Service Excellence	2021/22			

	Title	No.	Division	Review and Development Year	<b>Current Status</b>	Annual Review Required	Upcoming Governance and Policy Committee Meeting
35	Performance Management: Director of Education	P049	Business Operations and Service Excellence	2021/22			
36	School Principals and Vice-principals	P052	Business Operations and Service Excellence	2021/22			
37	The Environment	P028	Business Operations and Service Excellence	2021/22			
38	Dealing With Abuse and Neglect of Students	P045	Equity, Well-Being and School Improvement	2021/22			
39	French as-a-Second Language Programs	P080	Equity, Well-Being and School Improvement	2021/22			
40	Learning Opportunities Index (LOI)	P067	Equity, Well-Being and School Improvement	2021/22			
41	Student Leadership (and Student Engagement)	P070	Equity, Well-Being and School Improvement	2021/22			
42	Continuing Education	P019	Human Rights and Indigenous Education	2021/22			
43	Educational Programming Partnerships	P024	Human Rights and Indigenous Education	2021/22			
44	Gender-based Violence	P071	Human Rights and Indigenous Education	2021/22			
45	Accountability for Student Achievement	P040	Leadership, Learning and School Improvement	2021/22			
46	Arts Foundation	P005	Leadership, Learning and School Improvement	2021/22			
47	<u>Homework</u>	P036	Leadership, Learning and School Improvement	2021/22			
48	Pre-Examination Moratorium On Major Assignments and Activities	P063	Leadership, Learning and School Improvement	2021/22			
49	Student Trustee and SuperCouncil Communications	P053	Leadership, Learning and School Improvement	2021/22			
50	Acceptable Use of Information Technology Resources	P088	Business Operations and Service Excellence	2022/23			

	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required	Upcoming Governance and Policy Committee Meeting
51	External Auditor Independence	P089	Business Operations and Service Excellence	2022/23			
52	Governance Policy	P086	Business Operations and Service Excellence	2022/23			
53	Policy Framework	P001	Business Operations and Service Excellence	2022/23			
54	Reporting of Suspected Wrongdoing (Whistleblowing)	P066	Business Operations and Service Excellence	2022/23			
55	Students Without Legal Immigration Status	P061	Business Operations and Service Excellence	2022/23			
56	Community Engagement	P078	Equity, Well-Being and School Improvement	2022/23			
57	Open Data	P091	Government, Public and Community Relations	2022/23			
58	Voluntary First Nation, Métis And Inuit Self- Identification	P077	Human Rights and Indigenous Education	2022/23			
59	Accommodation and Program Review	P068	Business Operations and Service Excellence	2023/24			
60	Anti-Fraud Measures	P081	Business Operations and Service Excellence	2023/24			
61	Board Member Code of Conduct	P075	Business Operations and Service Excellence	2023/24			
62	Community Use of Board Facilities	P011	Business Operations and Service Excellence	2023/24			
63	Excursions	P033	Business Operations and Service Excellence	2023/24			
64	Freedom of Information and Protection and Privacy	P094	Business Operations and Service Excellence	2023/24			
65	Honoraria for Trustees	P074	Business Operations and Service Excellence	2023/24			
66	Professional Development for Trustees	P090	Business Operations and Service Excellence	2023/24			
67	Restrictions on Alcohol, Drug and Tobacco Use	P095	Business Operations and Service Excellence	2023/24			
68	Staff Changes	P014	Business Operations and Service Excellence	2023/24			

	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required	Upcoming Governance and Policy Committee Meeting
69	Student Dress	P042	Business Operations and Service Excellence	2023/24			
70	Supervisory Officer Selection	P055	Business Operations and Service Excellence	2023/24			
71	Trustee Pregnancy and Parental Leave	P093	Business Operations and Service Excellence	2023/24			
72	Mission, Values and Goals	P002	Director's Office	2023/24			
73	Concussions	P087	Equity, Well-Being and School Improvement	2023/24			
74	Early Learning and Care	P022	Equity, Well-Being and School Improvement	2023/24			
75	<u>Equity</u>	P037	Equity, Well-Being and School Improvement	2023/24			
76	Student Health Support	P092	Equity, Well-Being and School Improvement	2023/24			
77	Accessibility Policy	P069	Human Rights and Indigenous Education	2023/24			
78	Caring and Safe Schools	P051	Human Rights and Indigenous Education	2023/24			
79	Student Use of Service Animals	P096	Human Rights and Indigenous Education	2023/24			
80	Home Instruction	P060	Leadership, Learning and School Improvement	2023/24			
81	Transforming Student Learning in Literacy and Mathematics	P038	Leadership, Learning and School Improvement	2023/24			
	TOTAL:	81					

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