	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) P097	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		
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	Complete		
11	Workplace Harassment Prevention for Non- Human-Rights-Code Harassment Policy	P034	Human Rights and Indigenous Education	2020/21	Complete	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	<u>Complete</u>	Annual Review	
15	Workplace Violence Prevention	P072	Business Operations and Service Excellence	2020/21	<u>Complete</u>	Annual Review	
16	Teacher Hiring		Leadership, Learning and School Improvement	2020/21	Complete		

	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required	Upcoming Governance and Policy Committee Meeting
17	Respectful Learning and Working Environment	P073	Human Rights and Indigenous Education	2020/21	Complete - Rescinded		
18	Budget Approval	P012	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		
19	Executive Signing Authority	P082	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		
20	Fair Dealings (Copyright)	P079	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		
21	Fundraising_	P021	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		
22	Naming Schools and Special Purpose Areas	P047	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		
23	Student Attendance and Safe Arrival	P085	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		
24	Transportation of Students	P020	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		
25	Trustee Constituency Communications	P018	Government, Public and Community Relations	2021/22	In Progress, Phase 2		
26	Alternative Schools	P062	Human Rights and Indigenous Education	2021/22	In Progress, Phase 2		
27	Recognition of Culturally Significant Observances Policy	NEW	Human Rights and Indigenous Education	2021/22	In Progress, Phase 2		
28	Community Planning and Partnerships	P076	Business Operations and Service Excellence	2021/22			
29	Electronic Participation in Board Meetings	P039	Business Operations and Service Excellence	2021/22			
30	Employee and Trustee Expenses	P016	Business Operations and Service Excellence	2021/22			
31	Employee Conflict of Interest	P057	Business Operations and Service Excellence	2021/22			
32	Enterprise Risk Management	NEW	Business Operations and Service Excellence	2021/22			
33	Hiring of Students	P015	Business Operations and Service Excellence	2021/22			
34	Leasing of Surplus School Properties	P010	Business Operations and Service Excellence	2021/22			

	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required	Upcoming Governance and Policy Committee Meeting
35	Nutrition Foundation	P035	Business Operations and Service Excellence	2021/22			
36	Performance Management: Director of Education	P049	Business Operations and Service Excellence	2021/22			
37	Selection, Promotion and Placement of School Principals and Vice-principals	P052	Business Operations and Service Excellence	2021/22			
38	The Environment	P028	Business Operations and Service Excellence	2021/22			
39	Dealing With Abuse and Neglect of Students	P045	Equity, Well-Being and School Improvement	2021/22			
40	French as-a-Second Language Programs	P080	Equity, Well-Being and School Improvement	2021/22			
41	Learning Opportunities Index (LOI)	P067	Equity, Well-Being and School Improvement	2021/22			
42	Student Leadership (and Student Engagement)	P070	Equity, Well-Being and School Improvement	2021/22			
43	Continuing Education	P019	Human Rights and Indigenous Education	2021/22			
44	Educational Programming Partnerships	P024	Human Rights and Indigenous Education	2021/22			
45	Gender-based Violence	P071	Human Rights and Indigenous Education	2021/22			
46	Accountability for Student Achievement	P040	Leadership, Learning and School Improvement	2021/22			
47	Arts Foundation	P005	Leadership, Learning and School Improvement	2021/22			
48	<u>Homework</u>	P036	Leadership, Learning and School Improvement	2021/22			
49	Pre-Examination Moratorium On Major Assignments and Activities	P063	Leadership, Learning and School Improvement	2021/22			
50	Student Trustee and SuperCouncil Communications	P053	Leadership, Learning and School Improvement	2021/22			

	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required	Upcoming Governance and Policy Committee Meeting
51	Acceptable Use of Information Technology Resources	P088	Business Operations and Service Excellence	2022/23			
52	External Auditor Independence	P089	Business Operations and Service Excellence	2022/23			
53	Governance Policy	P086	Business Operations and Service Excellence	2022/23			
54	Policy Framework	P001	Business Operations and Service Excellence	2022/23			
55	Reporting of Suspected Wrongdoing (Whistleblowing)	P066	Business Operations and Service Excellence	2022/23			
56	Students Without Legal Immigration Status	P061	Business Operations and Service Excellence	2022/23			
57	Community Engagement	P078	Equity, Well-Being and School Improvement	2022/23			
58	Open Data	P091	Government, Public and Community Relations	2022/23			
59	Voluntary First Nation, Métis And Inuit Self- Identification	P077	Human Rights and Indigenous Education	2022/23			
60	Accommodation and Program Review	P068	Business Operations and Service Excellence	2023/24			
61	Anti-Fraud Measures	P081	Business Operations and Service Excellence	2023/24			
62	Board Member Code of Conduct	P075	Business Operations and Service Excellence	2023/24			
63	Community Use of Board Facilities	P011	Business Operations and Service Excellence	2023/24			
64	Excursions	P033	Business Operations and Service Excellence	2023/24			
65	Freedom of Information and Protection and Privacy	P094	Business Operations and Service Excellence	2023/24			
66	Honoraria for Trustees	P074	Business Operations and Service Excellence	2023/24			
67	Professional Development for Trustees	P090	Business Operations and Service Excellence	2023/24			
68	Restrictions on Alcohol, Drug and Tobacco Use	P095	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	Staff Changes	P014	Business Operations and Service Excellence	2023/24			
70	Student Dress	P042	Business Operations and Service Excellence	2023/24			
71	Supervisory Officer Selection	P055	Business Operations and Service Excellence	2023/24			
72	Trustee Pregnancy and Parental Leave	P093	Business Operations and Service Excellence	2023/24			
73	Mission, Values and Goals	P002	Director's Office	2023/24			
74	Concussions	P087	Equity, Well-Being and School Improvement	2023/24			
75	Early Learning and Care	P022	Equity, Well-Being and School Improvement	2023/24			
76	Equity	P037	Equity, Well-Being and School Improvement	2023/24			
77	Student Health Support	P092	Equity, Well-Being and School Improvement	2023/24			
78	Accessibility Policy	P069	Human Rights and Indigenous Education	2023/24			
79	Caring and Safe Schools	P051	Human Rights and Indigenous Education	2023/24			
80	Student Use of Service Animals	P096	Human Rights and Indigenous Education	2023/24			
81	Home Instruction	P060	Leadership, Learning and School Improvement	2023/24			
82	Transforming Student Learning in Literacy and Mathematics	P038	Leadership, Learning and School Improvement	2023/24			

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