

Annual Work Plan

2016 - 17

Policy Reference	Title	Monitoring Method	Monitoring Frequency	Month	2016-17 Meeting Date
GC 6	Annual Work Plan	Board Self-Assessment	Twice Annually	August	8/8/2016
OE 13	Facilities	Internal Report	Qrtly Updates	August	8/8/2016
	Emergency Superintendent				
OE 2	Succession	Internal Report	Annually	August	8/8/2016
OE 3	Treatment of Stakeholders	Internal Report	Annually	September	9/12/2016
R 7	College and Career Readiness	Internal Report	Annually	October	10/10/2016
R 8	Perception of Stakeholders	Internal Report	Annually	October	10/10/2016
OE 10	Instructional Program	Internal Report	Annually	October	10/10/2016
OE 13	Facilities	Internal Report	Qrtly Updates	October	10/10/2016
OE 6	Financial Administration	Internal Report	4 times/yr	October	10/24/2016
OE 8	Communicating with the Board	Internal Report	Annually	November	11/7/2016
			Upon release of		
R 1	Literacy	Internal Report	test results	November	11/7/2016
OE 7	Asset Protection	Internal Report	Annually	December	12/12/2016
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	December	12/12/2016
			Upon release of		
R 2	Numeracy	Internal Report	test results	December	12/12/2016
OE 6	Financial Administration	External Report	Annually	January	1/9/2017
GC 6	Annual Work Plan	Board Self-Assessment	Twice Annually	January	1/9/2017
B/SR 4	Authority of Superintendent	Board Self-Assessment	Annually	January	1/9/2017
GC 5	Board Committees	Board Self-Assessment	Annually	January	1/9/2017
GC 3	Board Job Description	Board Self-Assessment	Annually	January	1/9/2017
GC 8	Board Member Conflict of Interest	Board Self-Assessment	Annually	January	1/9/2017
GC 7	Board Members' Code of Conduct	Board Self-Assessment	Annually	January	1/9/2017
GC 1	Board Purpose	Board Self-Assessment	Annually	January	1/9/2017
OE 13	Facilities	Internal Report	Annually	Winter Retreat	TBD
GC 2	Governing Commitments	Board Self-Assessment	Annually	January	1/9/2017
GC 4	Officers' Roles	Board Self-Assessment	Annually	January	1/9/2017
	Process for Addressing Board				
GC 9	Member Violations	Board Self-Assessment	Annually	January	1/9/2017
B/SR 1	Single Point Connection	Board Self-Assessment	Annually	January	1/9/2017
B/SR 2	Single Unit Control	Board Self-Assessment	Annually	January	1/9/2017
B/SR 3	Staff Accountability	Board Self-Assessment	Annually	January	1/9/2017
OE 13	Facilities	Internal Report	Qrtly Updates	January	1/9/2017
			Upon release of		
R 3	Science	Internal Report	test results	January	1/9/2017
OE 6	Financial Administration	Internal Report	4 times/yr	January	1/23/2017

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R 4	Social Studies	Internal Report	Upon release of test results	February	2/6/2017
OE 4	Personnel Administration	Internal Report	Annually	February	2/6/2017
	Other Academic Disciplines (Digital Learning, Fine Arts, Health/PE, Foreign Language, CATE)	Internal Report	Annually	March	3/6/2017
R 5	Global Operational Expectations	Internal Report	Annually	March	3/6/2017
OE 1	Communicating with the Public	Internal Report	Annually	April	4/3/2017
OE 9	Facilities	Internal Report	Qrtly Updates	April	4/24/2017
OE 13	Financial Administration	Internal Report	4 times/yr	April	4/24/2017
OE 6	Financial Planning	Internal Report	Annually	April	5/8/2016
OE 5	Governance Cost	Board Self-Assessment	Annually	May	5/8/2016
GC 10	Superintendent Accountability	Board Self-Assessment	3 times/yr	May	5/8/2016
B/SR 5	Learning Environment / Treatment of Students	Internal Report	Annually	June	6/5/2017
OE 12	Personal Success and Citizenship	Internal Report	Annually	June	6/5/2017
R 6	Superintendent Accountability	Board Self-Assessment	3 times/yr	June	6/5/2017
B/SR 5	Discipline	Internal Report	Annually	June	6/5/2017
OE 11					
		DRAFT TO BOARD	8/8/2016		
		BOARD APPROVED			