## 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 Emergency Superintendent	Internal Report	Qrtly Updates	August	8/8/2016
OE 2	Succession	Internal Report	Annually	August	8/22/2016
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 13	Facilities	Internal Report	<b>Qrtly Updates</b>	October	10/10/2016
OE 6	Financial Administration	Internal Report	4 times/yr	October	10/24/2016
OE 10	Instructional Program	Internal Report	Annually	October	10/10/2016
OE 8	Communicating with the Board	Internal Report	Annually Upon release of	November	11/7/2016
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 Upon release of	December	12/12/2016
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	<b>Board Self-Assessment</b>	Twice Annually	January	1/9/2017
B/SR 4	Authority of Superintendent	<b>Board Self-Assessment</b>	Annually	January	1/9/2017
GC 5	Board Committees	<b>Board Self-Assessment</b>	Annually	January	1/9/2017
GC 3	Board Job Description	<b>Board Self-Assessment</b>	Annually	January	1/9/2017
GC 8	Board Member Conflict of Interest	<b>Board Self-Assessment</b>	Annually	January	1/9/2017
GC 7	Board Members' Code of Conduct	<b>Board Self-Assessment</b>	Annually	January	1/9/2017
GC 1	Board Purpose	<b>Board Self-Assessment</b>	Annually	January	1/9/2017
OE 13	Facilities	Internal Report	Annually	Winter Retreat	TBD
GC 2	Governing Commitments	<b>Board Self-Assessment</b>	Annually	January	1/9/2017
GC 4	Officers' Roles Process for Addressing Board	Board Self-Assessment	Annually	January	1/9/2017
GC 9	Member Violations	<b>Board Self-Assessment</b>	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 Accountablility	Board Self-Assessment	Annually	January	1/9/2017
OE 13	Facilities	Internal Report	<b>Qrtly Updates</b>	January	1/9/2017
OE 6	Financial Administration	Internal Report	4 times/yr Upon release of	January	1/23/2017
R 3	Science	Internal Report	test results	January	1/9/2017

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Policy Reference	Title	Monitoring Method	Monitoring Frequency	Month	2016-17 Meeting Date
			Upon release of		
R 4	Social Studies	Internal Report	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,				
R 5	Foreign Language, CATE)	Internal Report	Annually	March	3/6/2017
OE 1	Global Operational Expectations	Internal Report	Annually	March	3/6/2017
OE 9	Communicating with the Public	Internal Report	Annually	April	4/3/2017
OE 13	Facilities	Internal Report	<b>Qrtly Updates</b>	April	4/24/2017
OE 6	Financial Administration	Internal Report	4 times/yr	April	4/24/2017
OE 5	Financial Planning	Internal Report	Annually	April	5/8/2016
GC 10	Governance Cost	<b>Board Self-Assessment</b>	Annually	May	5/8/2016
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	May	5/8/2016
	Learning Environment / Treatment of				
OE 12	Students	Internal Report	Annually	June	6/5/2017
R 6	Personal Success and Citizenship	Internal Report	Annually	June	6/5/2017
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	June	6/5/2017
OE 11	Discipline	Internal Report	Annually	June	6/5/2017
		DRAFT TO BOARD BOARD APPROVED	8/8/2016	5	