## Annual Work Plan 2015-16

Policy Reference	Title	Monitoring Method	Monitoring Frequency	Month	2015-16 Meeting Date
GC 6 OE 13	Annual Work Plan Facilities Emergency Superintendent	Board Self-Assessment Internal Report	Twice Annually Qrtly Updates	August August	8/10/2015 8/10/2015
OE 2 OE 3 R 7 R 8	Succession Treatment of Stakeholders College and Career Readiness Perception of Stakeholders	Internal Report Internal Report	Annually Annually	August September October October	8/24/2015 9/14/2015 10/12/2015 10/12/2015
OE 13 OE 6 OE 10 OE 8	Facilities Financial Administration Instructional Program Communicating with the Board	Internal Report Internal Report Internal Report Internal Report	Qrtly Updates 4 times/yr Annually Annually	October October October November	10/12/2015 10/12/2015 10/12/2015 11/9/2015
R 1 OE 7 B/SR 5	Literacy Asset Protection Superintendent Accountability	Internal Report Internal Report Board Self-Assessment	Upon release of test results Annually 3 times/yr Upon release of	November December December	11/9/2015 12/14/2015 12/14/2015
R 2 OE 6 GC 6 B/SR 4 GC 5	Numeracy Financial Administration Annual Work Plan Authority of Superintendent Board Committees	Internal Report External Report Board Self-Assessment Board Self-Assessment Board Self-Assessment	test results Annually Twice Annually Annually Annually	December January January January	12/14/2015 1/11/2016 1/11/2016 1/11/2016 1/11/2016
GC 3 GC 8 GC 7 GC 1	Board Job Description  Board Member Conflict of Interest Board Members' Code of Conduct Board Purpose	Board Self-Assessment Board Self-Assessment Board Self-Assessment Board Self-Assessment	Annually Annually Annually Annually	January January January January	1/11/2016 1/11/2016 1/11/2016 1/11/2016
OE 13 GC 2 GC 4	Facilities Governing Commitments Officers' Roles Process for Addressing Board	Internal Report Board Self-Assessment Board Self-Assessment	Annually Annually Annually	Winter Retreat January January	TBD 1/11/2016 1/11/2016
GC 9 B/SR 1 B/SR 2 B/SR 3 OE 13 OE 6	Member Violations Single Point Connection Single Unit Control Staff Accountablility Facilities Financial Administration	Board Self-Assessment Board Self-Assessment Board Self-Assessment Board Self-Assessment Internal Report Internal Report	Annually Annually Annually Annually Qrtly Updates 4 times/yr	January January January January January January	1/11/2016 1/11/2016 1/11/2016 1/11/2016 1/11/2016 1/11/2016
R 3	Science	Internal Report	Upon release of test results	January	1/11/2016

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Policy			Monitoring		2015-16 Meeting
Reference	Title	<b>Monitoring Method</b>	Frequency	Month	Date
			Upon release of		
R 4	Social Studies	Internal Report	test results	February	2/8/2016
OE 4	Personnel Administration	Internal Report	Annually	February	2/8/2016
	Other Academic Disciplines (Tech	•	,	•	
	App, Fine Arts, Health/PE, Foreign				
R 5	Language, CATE)	Internal Report		March	3/7/2016
OE 1	Global Operational Expectations	Internal Report	Annually	March	3/7/2016
OE 9	Communicating with the Public	Internal Report	Annually	April	4/18/2016
OE 13	Facilities	Internal Report	<b>Qrtly Updates</b>	April	4/18/2016
OE 6	Financial Administration	Internal Report	4 times/yr	April	4/18/2016
OE 5	Financial Planning	Internal Report	Annually	April	4/18/2016
GC 10	Governance Cost	Board Self-Assessment	Annually	May	5/9/2016
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	May	5/9/2016
	Learning Environment/Treatment of				
OE 12	Students	Internal Report	Annually	June	6/6/2016
R 6	Personal Success and Citizenship	Internal Report	,,	June	6/6/2016
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	June	6/6/2016
OE 11	Discipline	Internal Report	Annually	June	6/6/2016