All Dates listed are Work Session Dates except for 1/5/2015 which is the Retreat Date

Policy Monitoring Method Frequency Month Da	014-15 leeting ate
Reference Title Monitoring Method Frequency Month Da	•
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Upon release of	
R 1 Literacy Internal Report test results February	2/9/2014
GC 6 Annual Work Plan Board Self-Assessment Twice Annually August	8/11/2014
OE 2 Emergency Superintendent Succession Internal Report Annually August	8/11/2014
OE 13 Facilities Internal Report Qrtly Updates August	8/11/2014
R 8 Perception of Stakeholders	9/8/2014
OE 3 Treatment of Stakeholders Internal Report Annually September	9/8/2014
Board Development Retreat September	9/29/2014
R 7 College and Career Readiness 1	10/13/2014
OE 13 Facilities Internal Report Qrtly Updates October 1	10/13/2014
OE 6 Financial Administration Internal Report 4 times/yr October 1	10/13/2014
OE 10 Instructional Program Internal Report Annually October 1	10/13/2014
OE 8 Communicating with the Board Internal Report Annually November 1	1/10/2014
OE 7 Asset Protection Internal Report Annually December 1	12/15/2014
OE 6 Financial Administration External Report Annually December 1	12/15/2014
OE 6 Financial Administration Internal Report 4 times/yr December 1	12/15/2014
B/SR 5 Superintendent Accountability Board Self-Assessment 3 times/yr December 1	12/15/2014
Board Budget Retreat January	1/5/2015
GC 6 Annual Work Plan Board Self-Assessment Twice Annually January	1/5/2015
B/SR 4 Authority of Superintendent Board Self-Assessment Annually January	1/5/2015
GC 5 Board Committees Board Self-Assessment Annually January	1/5/2015
GC 3 Board Job Description Board Self-Assessment Annually January	1/5/2015
GC 8 Board Member Conflict of Interest Board Self-Assessment Annually January	1/5/2015
GC 7 Board Members' Code of Conduct Board Self-Assessment Annually January	1/5/2015
GC 1 Board Purpose Board Self-Assessment Annually January	1/5/2015
OE 13 Facilities Internal Report Annually Winter Retreat	1/5/2015
GC 2 Governing Commitments Board Self-Assessment Annually January	1/5/2015
GC 4 Officers' Roles Board Self-Assessment Annually January	1/5/2015
Process for Addressing Board Member	
GC 9 Violations Board Self-Assessment Annually January	1/5/2015
B/SR 1 Single Point Connection Board Self-Assessment Annually January	1/12/2015
B/SR 2 Single Unit Control Board Self-Assessment Annually January	1/12/2015
B/SR 3 Staff Accountablility Board Self-Assessment Annually January	1/12/2015
OE 13 Facilities Internal Report Qrtly Updates January	1/26/2015
OE 6 Financial Administration Internal Report 4 times/yr January	1/26/2015
Other Academic Disciplines (Tech App,	
Fine Arts, Health/PE, Foreign	
R 5 Language, CATE) Internal Report January	1/26/2015

OE 4 OE 1	Personnel Administration Global Operational Expectations	Internal Report Internal Report	Annually Annually	February March	2/9/2015 3/9/2015
R 2 OE 9 <i>OE 13</i>	Numeracy Communicating with the Public Facilities	Internal Report Internal Report Internal Report	Upon release of test results Annually Qrtly Updates	March April April	3/9/2015 4/13/2015 4/13/2015
<i>OE 6 OE 5</i>	Financial Administration Financial Planning	Internal Report Internal Report	4 times/yr Annually Upon release of	<i>April</i> April	4/13/2015 4/13/2015
R 3 GC 10	Science Governance Cost	Internal Report Board Self-Assessment	test results Annually Upon release of	April May	4/13/2015 5/11/2015
R 4 B/SR 5	Social Studies Superintendent Accountability Learning Environment/Treatment of	Internal Report Board Self-Assessment	test results 3 times/yr	May May	5/11/2015 5/11/2015
OE 12 R 6 B/SR 5 OE 11	Students Personal Success and Citizenship Superintendent Accountability Discipline	Internal Report Internal Report Board Self-Assessment Internal Report	Annually 3 times/yr Annually	June June June June	6/15/2015 6/15/2015 6/15/2015 6/29/2015