	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required
1	Advertising	P006	Business Operations and Service Excellence	2020/21	In Progress, Phase 5	
2	Distribution and Display of Materials for Students and Parents From External Groups	P041	Business Operations and Service Excellence	2020/21	In Progress, Phase 5	
3	Optional Attendance	P013	Business Operations and Service Excellence	2020/21	In Progress, Phase 5	
4	Records and Information Management	NEW	Business Operations and Service Excellence	2020/21	In Progress, Phase 5	
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(s)	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	In Progress, Phase 2	
11	Workplace Harassment Prevention	P034	Human Rights and Indigenous Education	2020/21	In Progress, Phase 2	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		Annual Review
15	Workplace Violence Prevention	P072	Business Operations and Service Excellence	2020/21		Annual Review
16	Respectful Learning and Working Environment	P073	Human Rights and Indigenous Education	2020/21		
17	Budget Approval	P012	Business Operations and Service Excellence	2021/22	In Progress, Phase 2	
18	Executive Signing Authority	P082	Business Operations and Service Excellence	2021/22	In Progress, Phase 2	

	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required
19	Fair Dealings (Copyright)	P079	Business Operations and Service Excellence	2021/22	In Progress, Phase 2	
20	Fundraising	P021	Business Operations and Service Excellence	2021/22	In Progress, Phase 2	
21	Naming Schools and Special Purpose Areas	P047	Business Operations and Service Excellence	2021/22	In Progress, Phase 2	
22	Student Attendance and Safe Arrival	P085	Business Operations and Service Excellence	2021/22	In Progress, Phase 2	
23	Transportation of Students	P020	Business Operations and Service Excellence	2021/22	In Progress, Phase 2	
24	Trustee Constituency Communications	P018	Government, Public and Community Relations	2021/22	In Progress, Phase 2	
25	Alternative Schools	P062	Human Rights and Indigenous Education	2021/22	In Progress, Phase 2	
26	Recognition of Culturally Significant Observances Policy	NEW	Human Rights and Indigenous Education	2021/22	In Progress, Phase 2	
27	Community Planning and Partnerships	P076	Business Operations and Service Excellence	2021/22		
28	Electronic Participation in Board Meetings	P039	Business Operations and Service Excellence	2021/22		
29	Employee and Trustee Expenses	P016	Business Operations and Service Excellence	2021/22		
30	Employee Conflict of Interest	P057	Business Operations and Service Excellence	2021/22		
31	Enterprise Risk Management	NEW	Business Operations and Service Excellence	2021/22		
32	Hiring of Students	P015	Business Operations and Service Excellence	2021/22		
33	Leasing of Surplus School Properties	P010	Business Operations and Service Excellence	2021/22		
34	Nutrition Foundation	P035	Business Operations and Service Excellence	2021/22		
35	Performance Management: Director of Education	P049	Business Operations and Service Excellence	2021/22		
36	Selection, Promotion and Placement of School Principals and Vice-principals	P052	Business Operations and Service Excellence	2021/22		
37	The Environment	P028	Business Operations and Service Excellence	2021/22		

	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required
38	Dealing With Abuse and Neglect of Students	P045	Equity, Well-Being and School Improvement	2021/22		
39	French as-a-Second Language Programs	P080	Equity, Well-Being and School Improvement	2021/22		
40	Learning Opportunities Index (LOI)	P067	Equity, Well-Being and School Improvement	2021/22		
41	Student Leadership (and Student Engagement)	P070	Equity, Well-Being and School Improvement	2021/22		
42	Continuing Education	P019	Human Rights and Indigenous Education	2021/22		
43	Educational Programming Partnerships	P024	Human Rights and Indigenous Education	2021/22		
44	Gender-based Violence	P071	Human Rights and Indigenous Education	2021/22		
45	Accountability for Student Achievement	P040	Leadership, Learning and School Improvement	2021/22		
46	Arts Foundation	P005	Leadership, Learning and School Improvement	2021/22		
47	Homework	P036	Leadership, Learning and School Improvement	2021/22		
48	Pre-Examination Moratorium On Major Assignments and Activities	P063	Leadership, Learning and School Improvement	2021/22		
49	Student Trustee and SuperCouncil Communications	P053	Leadership, Learning and School Improvement	2021/22		
50	Acceptable Use of Information Technology Resources	P088	Business Operations and Service Excellence	2022/23		
51	External Auditor Independence	P089	Business Operations and Service Excellence	2022/23		
52	Governance Policy	P086	Business Operations and Service Excellence	2022/23		
53	Policy Framework	P001	Business Operations and Service Excellence	2022/23		
54	Reporting of Suspected Wrongdoing (Whistleblowing)	P066	Business Operations and Service Excellence	2022/23		
55	Students Without Legal Immigration Status	P061	Business Operations and Service Excellence	2022/23		
56	Community Engagement	P078	Equity, Well-Being and School Improvement	2022/23		

	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required
57	Open Data	P091	Government, Public and Community Relations	2022/23		
58	Voluntary First Nation, Métis And Inuit Self- Identification	P077	Human Rights and Indigenous Education	2022/23		
59	Accommodation and Program Review	P068	Business Operations and Service Excellence	2023/24		
60	Anti-Fraud Measures	P081	Business Operations and Service Excellence	2023/24		
61	Board Member Code of Conduct	P075	Business Operations and Service Excellence	2023/24		
62	Community Use of Board Facilities	P011	Business Operations and Service Excellence	2023/24		
63	<u>Excursions</u>	P033	Business Operations and Service Excellence	2023/24		
64	Freedom of Information and Protection and Privacy	P094	Business Operations and Service Excellence	2023/24		
65	Honoraria for Trustees	P074	Business Operations and Service Excellence	2023/24		
66	Professional Development for Trustees	P090	Business Operations and Service Excellence	2023/24		
67	Restrictions on Alcohol, Drug and Tobacco Use	P095	Business Operations and Service Excellence	2023/24		
68	Staff Changes	P014	Business Operations and Service Excellence	2023/24		
69	Student Dress	P042	Business Operations and Service Excellence	2023/24		
70	Supervisory Officer Selection	P055	Business Operations and Service Excellence	2023/24		
71	Trustee Pregnancy and Parental Leave	P093	Business Operations and Service Excellence	2023/24		
72	Mission, Values and Goals	P002	Director's Office	2023/24		
73	Concussions	P087	Equity, Well-Being and School Improvement	2023/24		
74	Early Learning and Care	P022	Equity, Well-Being and School Improvement	2023/24		
75	Equity	P037	Equity, Well-Being and School Improvement	2023/24		

	Title	No.	Division	Review and Development Year	Current Status	Annual Review Required
76	Student Health Support	P092	Equity, Well-Being and School Improvement	2023/24		
77	Accessibility Policy	P069	Human Rights and Indigenous Education	2023/24		
78	Caring and Safe Schools	P051	Human Rights and Indigenous Education	2023/24		
79	Student Use of Service Animals	P096	Human Rights and Indigenous Education	2023/24		
80	Home Instruction	P060	Leadership, Learning and School Improvement	2023/24		
81	Transforming Student Learning in Literacy and Mathematics	P038	Leadership, Learning and School Improvement	2023/24		
	TOTAL:	81				