	Title	No.	Adoption Date	Latest Review Date	Division	2020/21 Schedule	Proposed 2021/22 Schedule	2020/21 Status	Note	GPC Target Date
1	Anti-Sex Trafficking	NEW			Equity, Well-Being and School Improvement		2021/22		Requirement under PPM166.	Jan-22
2	Human Rights	P031	3-May-00	30-Jun-21	Human Rights and Indigenous Education	2020/21	2021/22		Annual review is required by legislation.	Jan-22
3	Occupational Health and Safety	P048	26-Aug-98	26-May-21	Business Operations and Service Excellence	2020/21	2021/22		Annual review is required by legislation.	Jan-22
4	Optional Attendance	P013	27-Oct-99	15-Dec-04	Business Operations and Service Excellence	2020/21	2021/22	In Progress, Phase 5		Jan-22
5	Specialized Schools and Programs	NEW	N/A	N/A	Business Operations and Service Excellence	2020/21	2021/22	In Progress, Phase 4		Jan-22
6	Workplace Harassment Prevention for Non- Human-Rights-Code Harassment	P034	7-Nov-02	30-Jun-21	Human Rights and Indigenous Education	2020/21	2021/22		Annual review is required by legislation.	Jan-22
7	Workplace Violence Prevention	P072	23-Jun-10	26-May-21	Business Operations and Service Excellence	2020/21	2021/22		Annual review is required by legislation.	Jan-22
8	Electronic Participation in Board Meetings	P039	28-Jun-00	6-Feb-19	Business Operations and Service Excellence	2021/22	2021/22		To be reviewed to align with Bylaws.	Feb-22
9	Remote Working	NEW	N/A	N/A	Business Operations and Service Excellence		2021/22			Feb-22
10	Transportation of Students	P020	16-Dec-98	27-Oct-05	Business Operations and Service Excellence	2021/22	2021/22	In Progress, Phase 2		Feb-22
11	Communications	NEW			Government, Public and Community Relations	2020/21	2021/22	In Progress, Phase 2		Mar-22
12	Naming Schools and Special Purpose Areas	P047	29-Aug-01	31-Mar-12	Business Operations and Service Excellence	2021/22	2021/22	In Progress, Phase 2		Mar-22
13	Student Attendance and Safe Arrival	P085	18-Jun-14	N/A	Human Rights and Indigenous Education	2021/22	2021/22	In Progress, Phase 2		Mar-22
14	Teacher Hiring	P098	21-Apr-21	21-Apr-21	Leadership, Learning and School Improvement	2020/21	2021/22		Board decision to review the policy within the first year of adoption.	Mar-22
15	Trustee Constituency Communications	P018	24-Feb-99	31-Dec-12	Government, Public and Community Relations	2021/22	2021/22	In Progress, Phase 2		Mar-22
16	Architect Selection	P026	24-Nov-98	26-Oct-16	Business Operations and Service Excellence	2020/21	2021/22	In Progress, Phase 2		Apr-22
17	Employment Equity	P029	23-Jun-04	31-Mar-12	Human Rights and Indigenous Education	2020/21	2021/22	In Progress, Phase 2		Apr-22

Title	No.	Adoption Date	Latest Review Date	Division	2020/21 Schedule	Proposed 2021/22 Schedule	2020/21 Status	Note	GPC Target Date
18 Enterprise Risk Management	NEW			Business Operations and Service Excellence	2021/22	2021/22		Recommendation to keep it in 2021/22.	Apr-22
19 Purchasing	P017	24-Oct-01	17-Jun-15	Business Operations and Service Excellence	2020/21	2021/22	In Progress, Phase 3		Apr-22
20 Allegations of Sexual Harassment and Misconduct	NEW	N/A	N/A	Human Rights and Indigenous Education	2020/21	2021/22	In Progress, Phase 2		May-22
21 Accountability for Student Achievement	P040	26-Aug-98	N/A	Leadership, Learning and School Improvement	2021/22	2021/22		Board decision to review in 2021/22.	Jun-22
22 Dealing With Abuse and Neglect of Student	P045	27-Oct-99	14-May-14	Equity, Well-Being and School Improvement	2021/22	2021/22			Jun-22
23 Honoraria for Trustees	P074	7-Sep-10	11-Nov-20	Business Operations and Service Excellence	2023/24	2021/22	Complete	Annual update is required.	
				Subtotal for 2021/22:		23			
24 Arts Foundation	P005	4-Oct-00	N/A	Leadership, Learning and School Improvement	2021/22	2022/23			
25 Alternative Schools	P062	27-Jun-07	31-Mar-12	Human Rights and Indigenous Education	2021/22	2022/23	In Progress, Phase 2		
26 Budget Approval	P012	29-Mar-00	N/A	Business Operations and Service Excellence	2021/22	2022/23	In Progress, Phase 2		
27 Community Engagement	P078	20-Jun-12	N/A	Equity, Well-Being and School Improvement	2022/23	2022/23			
28 Community Planning and Partnerships	P076	5-Oct-11	20-Apr-16	Business Operations and Service Excellence	2021/22	2022/23			
29 Continuing Education	P019	23-Jun-99	28-Feb-13	Human Rights and Indigenous Education	2021/22	2022/23			
30 Educational Programming Partnerships	P024	27-Oct-99	26-Oct-16	Human Rights and Indigenous Education	2021/22	2022/23			
31 Employee and Trustee Expenses	P016	6-Mar-03	14-May-14	Business Operations and Service Excellence	2021/22	2022/23			
32 Employee Conflict of Interest	P057	23-Jun-04	30-Jan-08	Business Operations and Service Excellence	2021/22	2022/23			
33 Executive Signing Authority	P082	13-Nov-13	N/A	Business Operations and Service Excellence	2021/22	2022/23	In Progress, Phase 2		
34 Fair Dealings (Copyright)	P079	12-Dec-12	N/A	Business Operations and Service Excellence	2021/22	2022/23	In Progress, Phase 2		

	Title	No.	Adoption Date	Latest Review Date	Division	2020/21 Schedule	Proposed 2021/22 Schedule	2020/21 Status	Note	GPC Target Date
35	French as-a-Second Language Programs	P080	17-Apr-13	N/A	Equity, Well-Being and School Improvement	2021/22	2022/23			
36	Fundraising	P021	28-Mar-01	26-Jun-03	Business Operations and Service Excellence	2021/22	2022/23	In Progress, Phase 2		
37	Gender-based Violence	P071	14-Apr-10	N/A	Human Rights and Indigenous Education	2021/22	2022/23			
38	Hiring of Students	P015	13-Apr-05	1-Jan-13	Business Operations and Service Excellence	2021/22	2022/23			
39	Homework	P036	24-Nov-99	16-Apr-08	Leadership, Learning and School Improvement	2021/22	2022/23			
40	Learning Opportunities Index (LOI)	P067	11-Feb-09	17-Jun-15	Equity, Well-Being and School Improvement	2021/22	2022/23			
41	Leasing of Surplus School Properties	P010	10-May-00	28-Nov-01	Business Operations and Service Excellence	2021/22	2022/23			
42	Nutrition Foundation	P035	4-Oct-00	N/A	Business Operations and Service Excellence	2021/22	2022/23			
43	Parent and Community Involvement	P023	25-Nov-98	3-Feb-10	Equity, Well-Being and School Improvement	2020/21	2022/23	In Progress, Phase 2		
44	Performance Management: Director of Education	P049	17-May-00	11-Mar-15	Business Operations and Service Excellence	2021/22	2022/23			
45	Policy Framework	P001	25-Feb-98	17-Jun-15	Business Operations and Service Excellence	2022/23	2022/23			
46	Pre-Examination Moratorium On Major Assignments and Activities	P063	27-Jun-07	N/A	Leadership, Learning and School Improvement	2021/22	2022/23			
47	Recognition of Culturally Significant Observances Policy	NEW	N/A	N/A	Human Rights and Indigenous Education	2021/22	2022/23	In Progress, Phase 2		
48	Selection, Promotion and Placement of School Principals and Vice-principals	P052	27-Oct-99	27-Jan-15	Leadership, Learning and School Improvement	2021/22	2022/23			
49	Student Leadership (and Student Engagement)	P070	23-Sep-09	31-Mar-12	Equity, Well-Being and School Improvement	2021/22	2022/23			
50	Student Trustee and SuperCouncil Communications	P053	14-Feb-01	N/A	Leadership, Learning and School Improvement	2021/22	2022/23			
51	The Environment	P028	28-Jun-00	31-Mar-12	Business Operations and Service Excellence	2021/22	2022/23			

	Title	No.	Adoption Date	Latest Review Date	Division	2020/21 Schedule	Proposed 2021/22 Schedule	2020/21 Status	Note	GPC Target Date
					Subtotal for 2022/23:		28			
52	Acceptable Use of Information Technology Resources	P088	15-Apr-15	22-Mar-17	Business Operations and Service Excellence	2022/23	2023/24			
53	Accommodation and Program Review	P068	27-May-09	28-Nov-18	Business Operations and Service Excellence	2023/24	2023/24			
54	Anti-Fraud Measures	P081	29-Nov-12	28-Nov-18	Business Operations and Service Excellence	2023/24	2023/24			
55	Community Use of Board Facilities	P011	31-May-00	24-Oct-18	Business Operations and Service Excellence	2023/24	2023/24			
56	Concussions	P087	11-Mar-15	5-Feb-20	Equity, Well-Being and School Improvement	2023/24	2023/24			
57	Early Learning and Care	P022	28-Oct-98		Equity, Well-Being and School Improvement	2023/24	2023/24			
58	External Auditor Independence	P089	17-Jun-15	N/A	Business Operations and Service Excellence	2022/23	2023/24			
59	Governance Policy	P086	10-Feb-15	N/A	Business Operations and Service Excellence	2022/23	2023/24			
60	Open Data	P091	20-Jun-18	N/A	Government, Public and Community Relations	2022/23	2023/24			
61	Professional Development for Trustees	P090	7-Feb-18	N/A	Business Operations and Service Excellence	2023/24	2023/24			
62	Reporting of Suspected Wrongdoing (Whistleblowing)	P066	29-Oct-08	22-Jun-16	Leadership, Learning and School Improvement	2022/23	2023/24			
63	Staff Changes	P014	6-Mar-03	18-Oct-17	Leadership, Learning and School Improvement	2023/24	2023/24			
64	Student Health Support	P092	24-Oct-18	N/A	Equity, Well-Being and School Improvement	2023/24	2023/24			
65	Students Without Legal Immigration Status	P061	16-May-07	N/A	Business Operations and Service Excellence	2022/23	2023/24			
66	Supervisory Officer Selection	P055	3-Feb-99	18-Oct-17	Leadership, Learning and School Improvement	2023/24	2023/24			
67	Voluntary First Nation, Métis And Inuit Self- Identification	P077	5-Oct-11	N/A	Human Rights and Indigenous Education	2022/23	2023/24			
					Subtotal for 2023/24:		16			

APPENDIX C

Title	No.	Adoption Date	Latest Review Date	Division	2020/21 Schedule	Proposed 2021/22 Schedule	2020/21 Status	Note	GPC Target Date
68 Accessibility Policy	P069	23-Sep-09	22-May-19	Human Rights and Indigenous Education	2023/24	2024/25			
69 Advertising and Distribution of Materials	P006	12-Jun-02	10-Mar-21	Business Operations and Service Excellence	2020/21	2024/25			
70 Board Member Code of Conduct	P075	21-Sep-05	22-May-19	Business Operations and Service Excellence	2023/24	2024/25			
71 Caring and Safe Schools	P051	23-Jun-99	19-Jun-19	Human Rights and Indigenous Education	2023/24	2024/25			
72 Equity	P037	23-Jun-99	18-Apr-18	Equity, Well-Being and School Improvement	2023/24	2024/25			
73 Excursions	P033	26-Jun-03	19-Jun-19	Business Operations and Service Excellence	2023/24	2024/25			
74 Freedom of Information and Protection and Privacy	P094	17-Apr-19	N/A	Business Operations and Service Excellence	2023/24	2024/25			
75 Home Instruction	P060	25-May-05	19-Jun-19	Leadership, Learning and School Improvement	2023/24	2024/25			
76 Mission, Values and Goals	P002	29-Apr-98	28-Nov-18	Director's Office	2023/24	2024/25			
77 Records and Information Management	P097	3-Feb-21	3-Feb-21	Business Operations and Service Excellence	2020/21	2024/25			
78 Restrictions on Alcohol, Drug and Tobacco	P095	17-Apr-19	N/A	Business Operations and Service Excellence	2023/24	2024/25			
79 <u>Student Dress</u>	P042	10-Apr-02	22-May-19	Business Operations and Service Excellence	2023/24	2024/25			
80 Student Use of Service Animals	P096	30-Oct-19	N./A	Human Rights and Indigenous Education	2023/24	2024/25			
81 Transforming Student Learning in Literacy and Mathematics	P038	24-Feb-99	30-Oct-19	Leadership, Learning and School Improvement	2023/24	2024/25			
82 <u>Trustee Pregnancy and Parental Leave</u>	P093	20-Mar-19	N/A	Business Operations and Service Excellence	2023/24	2024/25			
				Subtotal 2024/25:		15			
TOTAL:	82								

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