	Title	No.	Division	School Year	Current Status	Annual Review Required	Governance and Policy Committee Target Date
1	Accountability for Student Achievement	P040	Leadership, Learning and School Improvement	2021/22			Jun-1-2022
2	Allegations of Sexual Harassment and Misconduct	NEW	Human Rights and Indigenous Education	2021/22	In Progress, Phase 2		Jun-1-2022
3	Anti-Sex Trafficking	NEW	Equity, Well-Being and School Improvement	2021/22	In Progress, Phase 2		Jan-12-2022
4	Architect Selection	P026	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		Apr-27-2022
5	Communications	NEW	Government, Public and Community Relations	2021/22	In Progress, Phase 2		Mar-23-2022
6	Dealing With Abuse and Neglect of Students	P045	Equity, Well-Being and School Improvement	2021/22			Jun-1-2022
7	Electronic Participation in Board Meetings	P039	Business Operations and Service Excellence	2021/22			Feb-9-2022
8	Employment Equity	P029	Human Rights and Indigenous Education	2021/22	In Progress, Phase 2		Apr-27-2022
9	Enterprise Risk Management	NEW	Business Operations and Service Excellence	2021/22			Apr-27-2022
10	Honoraria for Trustees	P074	Business Operations and Service Excellence	2021/22	Complete		
11	Human Rights	P031	Human Rights and Indigenous Education	2021/22		Annual Review	Jan-12-2022
12	Naming Schools and Special Purpose  Areas	P047	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		Mar-23-2022
13	Occupational Health and Safety	P048	Business Operations and Service Excellence	2021/22		Annual Review	Jan-12-2022
14	Optional Attendance	P013	Business Operations and Service Excellence	2021/22	In Progress, Phase 5		Jan-12-2022
15	Purchasing	P017	Business Operations and Service Excellence	2021/22	In Progress, Phase 3		Apr-27-2022
16	Remote Working	NEW	Business Operations and Service Excellence	2021/22			Feb-9-2022
17	Specialized Schools and Programs	NEW	Business Operations and Service Excellence	2021/22	In Progress, Phase 4		Jan-12-2022

	Title	No.	Division	School Year	Current Status	Annual Review Required	Governance and Policy Committee Target Date
18	Student Attendance and Safe Arrival	P085	Human Rights and Indigenous Education	2021/22	In Progress, Phase 2		Mar-23-2022
19	Teacher Hiring	P098	Leadership, Learning and School Improvement	2021/22			Mar-23-2022
20	Transportation of Students	P020	Business Operations and Service Excellence	2021/22	In Progress, Phase 2		Feb-9-2022
21	Trustee Constituency Communications	P018	Government, Public and Community Relations	2021/22	In Progress, Phase 2		Mar-23-2022
22	Workplace Harassment Prevention for Non- Human-Rights-Code Harassment	P034	Leadership, Learning and School Improvement	2021/22		Annual Review	Jan-12-2022
23	Workplace Violence Prevention	P072	Business Operations and Service Excellence	2021/22		Annual Review	Jan-12-2022
			Subtotal for 2021/22:	23			
24	Arts Foundation	P005	Leadership, Learning and School Improvement	2022/23			
25	Alternative Schools	P062	Human Rights and Indigenous Education	2022/23	In Progress, Phase 2		
26	Budget Approval	P012	Business Operations and Service Excellence	2022/23	In Progress, Phase 2		
27	Community Engagement	P078	Equity, Well-Being and School Improvement	2022/23			
28	Community Planning and Partnerships	P076	Business Operations and Service Excellence	2022/23			
29	Continuing Education	P019	Human Rights and Indigenous Education	2022/23			
30	Educational Programming Partnerships	P024	Human Rights and Indigenous Education	2022/23			
31	Employee and Trustee Expenses	P016	Business Operations and Service Excellence	2022/23			
32	Employee Conflict of Interest	P057	Business Operations and Service Excellence	2022/23			
33	Executive Signing Authority	P082	Business Operations and Service Excellence	2022/23	In Progress, Phase 2		
34	Fair Dealings (Copyright)	P079	Business Operations and Service Excellence	2022/23	In Progress, Phase 2		

	Title	No.	Division	School Year	Current Status	Annual Review Required	Governance and Policy Committee Target Date
35	French as-a-Second Language Programs	P080	Equity, Well-Being and School Improvement	2022/23			
36	Fundraising	P021	Business Operations and Service Excellence	2022/23	In Progress, Phase 2		
37	Gender-based Violence	P071	Human Rights and Indigenous Education	2022/23			
38	Hiring of Students	P015	Business Operations and Service Excellence	2022/23			
39	<u>Homework</u>	P036	Leadership, Learning and School Improvement	2022/23			
40	Learning Opportunities Index (LOI)	P067	Equity, Well-Being and School Improvement	2022/23			
41	Leasing of Surplus School Properties	P010	Business Operations and Service Excellence	2022/23			
42	Nutrition Foundation	P035	Business Operations and Service Excellence	2022/23			
43	Parent and Community Involvement	P023	Equity, Well-Being and School Improvement	2022/23	In Progress, Phase 2		
44	Performance Management: Director of Education	P049	Business Operations and Service Excellence	2022/23			
45	Policy Framework	P001	Business Operations and Service Excellence	2022/23			
46	Pre-Examination Moratorium On Major Assignments and Activities	P063	Leadership, Learning and School Improvement	2022/23			
47	Recognition of Culturally Significant Observances Policy	NEW	Human Rights and Indigenous Education	2022/23	In Progress, Phase 2		
48	Selection, Promotion and Placement of School Principals and Vice-principals	P052	Leadership, Learning and School Improvement	2022/23			
49	Student Leadership (and Student Engagement)	P070	Equity, Well-Being and School Improvement	2022/23			
50	Student Trustee and SuperCouncil Communications	P053	Leadership, Learning and School Improvement	2022/23			
51	The Environment	P028	Business Operations and Service Excellence	2022/23			

	Title	No.	Division	School Year	Current Status	Annual Review Required	Governance and Policy Committee Target Date
			Subtotal for 2022/23:	28			
52	Acceptable Use of Information Technology Resources	P088	Business Operations and Service Excellence	2023/24			
53	Accommodation and Program Review	P068	Business Operations and Service Excellence	2023/24			
54	Anti-Fraud Measures		Business Operations and Service Excellence	2023/24			
55	Community Use of Board Facilities		Business Operations and Service Excellence	2023/24			
56	Concussions	PHX/	Equity, Well-Being and School Improvement	2023/24			
57	Early Learning and Care		Equity, Well-Being and School Improvement	2023/24			
58	External Auditor Independence	P089	Business Operations and Service Excellence	2023/24			
59	Governance Policy	P086	Business Operations and Service Excellence	2023/24			
60	Open Data	P091	Government, Public and Community Relations	2023/24			
61	Professional Development for Trustees		Business Operations and Service Excellence	2023/24			
62	Reporting of Suspected Wrongdoing (Whistleblowing)	P066	Leadership, Learning and School Improvement	2023/24			
63	Staff Changes	P014	Leadership, Learning and School Improvement	2023/24			
64	Student Health Support	P092	Equity, Well-Being and School Improvement	2023/24			
65	Students Without Legal Immigration Status	ואוט	Business Operations and Service Excellence	2023/24			
66	Supervisory Officer Selection	P055	Leadership, Learning and School Improvement	2023/24			
67	Voluntary First Nation, Métis And Inuit Self- Identification		Human Rights and Indigenous Education	2023/24			
			Subtotal for 2023/24:	16			

2021/22 - 2024/25

	Title	No.	Division	School Year	<b>Current Status</b>	Annual Review Required	Governance and Policy Committee Target Date
68	Accessibility Policy	P069	Human Rights and Indigenous Education	2024/25			
69	Advertising and Distribution of Materials	P006	Business Operations and Service Excellence	2024/25			
70	Board Member Code of Conduct	P075	Business Operations and Service Excellence	2024/25			
71	Caring and Safe Schools	P051	Human Rights and Indigenous Education	2024/25			
72	Equity	P037	Equity, Well-Being and School Improvement	2024/25			
73	Excursions	P033	Business Operations and Service Excellence	2024/25			
74	Freedom of Information and Protection and Privacy	P094	Business Operations and Service Excellence	2024/25			
75	Home Instruction	P060	Leadership, Learning and School Improvement	2024/25			
76	Mission, Values and Goals	P002	Director's Office	2024/25			
77	Records and Information Management	P097	Business Operations and Service Excellence	2024/25			
78	Restrictions on Alcohol, Drug and Tobacco Use	P095	Business Operations and Service Excellence	2024/25			
79	Student Dress	P042	Business Operations and Service Excellence	2024/25			
80	Student Use of Service Animals	P096	Human Rights and Indigenous Education	2024/25			
81	Transforming Student Learning in Literacy and Mathematics	P038	Leadership, Learning and School Improvement	2024/25			
82	Trustee Pregnancy and Parental Leave	P093	Business Operations and Service Excellence	2024/25			
			Subtotal 2024/25:	15			
	TOTAL 00						

TOTAL: 82