

## Ends and Core Governance Policy Compliance Self Assessment

Policy Title	Compliance (Yes/No)	Is the Policy doing what we expect? (Yes/No)	Self Assessment, Monitoring Reports, Documents, Information, Data needed by the Board.
<b>Board/Superintendent Relations Policies</b>			
2:130 – Board – Superintendent Relationships	Yes	Yes	Board Self Assessment
3:40 – Superintendent	Yes	Yes	Superintendent Compliance and Board Self Assessment
4:10 – Fiscal and Business Management	Yes	Yes	Superintendent Compliance, Board Self Assessment, Monthly Budget
4:30 – Revenue and Investments	Yes	Yes	Superintendent Compliance, Board Self Assessment, Investment Report
5:100 – Staff Development Program	Yes	Yes	Superintendent Compliance and Board Self Assessment

# Ends and Core Governance Policy Compliance Self Assessment

The District is not in compliance with the following policies in this area as demonstrated below.

Recommendations:

Timeline for achieving compliance:

I hereby certify that to the best of my knowledge the district is in compliance with all polices in this policy area, except as noted above.

Superintendent *Janice Dett*

Date May 17, 2010

Board President *Lula Vance*

Date 5-24-10