

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.
Board/Superintendent Relations Policies			
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

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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 *Jan Van Delt* Date *6/8/09*

Board President *Sarla Vancu* Date *6-8-09*