| | A = Annual Report | | P = Policy Metric Report | Q = Quarter Report |
|----|-------------------|--------------------|---|---|
| # | Due Date | Committee/Board | Subject | Responsibility of |
| 1 | January (A) | Corporate Services | Annual Chief Financial Officer Overview | Chief Financial Officer and Treasurer |
| 2 | February (Q) | Corporate Services | Financial Status Update Report #1 | Chief Financial Officer and Treasurer |
| 3 | March (A) | Corporate Services | Budget Framework and Consultation Plan | Chief Financial Officer and Treasurer |
| 4 | March (A) | Corporate Services | Consensus Student Enrolment Projections | A.D. Facilities, Business, Community Development |
| 5 | March (A/P) | Corporate Services | Transportation Annual Report and S.T.01 Transportation Policy Metric | A.D. Facilities, Business, Community Development |
| 6 | March (P) | Corporate Services | A.18 Development Proposals, Amendments and Official Plans and Bylaws Policy Metric | A.D. Facilities, Business, Community Development |
| 7 | April (A) | Corporate Services | Ministry Funding Overview | Chief Financial Officer and Treasurer |
| 8 | April (Q) | Corporate Services | Financial Status Update Report #2 | Chief Financial Officer and Treasurer |
| 9 | May (A) | Corporate Services | Preliminary Budget Estimates | Chief Financial Officer and Treasurer |
| 10 | June (P) | Corporate Services | B.R.01 Rental of Surplus School Space & Properties Policy Metric | A.D. Facilities, Business, Community Development |
| 11 | June (A) | Corporate Services | Recommended Budget Estimates | Chief Financial Officer and Treasurer |
| 12 | June (A) | Corporate Services | Delegated Authority Report | Chief Financial Officer and Treasurer |
| 13 | September (Q) | Corporate Services | Financial Status Update Report #3 | Chief Financial Officer and Treasurer |
| 14 | September (A) | Corporate Services | Capital Program Update | A.D. Facilities, Business, Community Development |

| 15 | September (A) | Corporate Services | Delegated Authority Update Report | Chief Financial Officer |
|----|----------------|---------------------------|--|----------------------------|
| | | | | and Treasurer |
| 16 | September (A) | Corporate Services | Annual Procurement Plan and Listing of | Chief Financial Officer |
| | | | Current Contracts/Rosters | and Treasurer |
| 17 | October (A) | Corporate Services | Trustee Honorarium Report | Chief Financial Officer |
| | | | | and Treasurer |
| 18 | October (A) | Corporate Services | Budget Update: Enrolment and Staffing | Chief Financial Officer |
| | | | | and Treasurer |
| 19 | November (P) | Corporate Services | Preliminary Enrolment Reports and S.A.01 | A.D. Facilities, Business, |
| | | | Admission and Placement Policy Metric | Community Development |
| 20 | November (A) | Corporate Services | Annual Legal Fees Report | Chief Financial Officer |
| | | | | and Treasurer |
| 21 | November (A/Q) | Corporate Services | Audited Financial Statements and Financial | Chief Financial Officer |
| | | | Status Update #4 | and Treasurer |
| 22 | November (A) | Corporate Services | Capital Renewal Program Report | A.D. Facilities, Business, |
| | | | | Community Development |
| 23 | December (A) | Corporate Services | Revised Budget Estimates | Chief Financial Officer |
| | | | | and Treasurer |
| 24 | December (A) | Corporate Services | Annual Investment Report | Chief Financial Officer |
| | | | | and Treasurer |
| 25 | February (A) | Regular Board | School Year Calendar | Associate Director |
| | | | | Academic Services |
| 26 | March (A) | Regular Board | Staffing Projections Report | Associate Director |
| | | | | Academic Services |
| 27 | June (P) | Regular Board | A.06 Advocacy Policy Metric | Chief Financial Officer |
| | | | | and Treasurer |
| 28 | August (P) | Regular Board | T.19 Electronic Participation in Board and | Director of Education |
| | | | Committee Meetings Policy Metric | |
| 29 | August (P) | Regular Board | H.M. 19 Conflict Resolution Department | Associate Director |
| | | | | Academic Services |

| 30 | October (P) | Regular Board | H.M.33 Acceptance of Hospitality or Gifts | Chief Financial Officer |
|----|--------------|---------------------|--|--|
| | | | Policy Metric | and Treasurer |
| 31 | October (A) | Regular Board | Ongoing Exit and Entry Student Survey | A.D. Facilities, Business, |
| | | | | Community Development |
| 32 | October (A) | Regular Board | Equity Action Plan Annual Report | Director of Education |
| 33 | November (A) | Regular Board | Multi Year Strategic Plan Annual Report | Director of Education |
| 34 | November (A) | Regular Board | Annual Calendar of Meetings | Director of Education |
| 35 | December (A) | Regular Board | Director's Annual Report | Director of Education |
| 36 | October (A) | Special Board | Director's Performance Appraisal (over 3 consecutive Special Board Meetings) | Director of Education |
| 37 | January (A) | Student Achievement | Mental Health Report | Associate Director |
| | | | | Academic Services |
| 38 | January (P) | Student Achievement | A.35 Accessibility Standards Policy Metric | Associate Director |
| | | | | Academic Services |
| 39 | February (P) | Student Achievement | S. 19 External Research Policy Metric | Associate Director |
| | | | | Academic Services |
| 40 | March (A) | Student Achievement | Annual EPAN Schools Funding Allocation | Chief Financial Officer and Treasurer |
| 41 | March (A) | Student Achievement | Ministry Funding Announcement – | Chief Financial Officer |
| | | | Provincial Program Priorities | and Treasurer |
| 42 | March (A) | Student Achievement | The Angel Foundation for Learning Annual | Associate Director |
| | | | Report and Presentation | Academic Services |
| 43 | April (A) | Student Achievement | Non-Resident VISA Student Fees | Associate Director |
| | | | | Academic Services |
| 44 | May (A) | Student Achievement | Ratification of Student Trustee Nominees | Associate Director |
| | | | | Academic Services |
| 45 | June (P) | Student Achievement | B.B.04 Smoke & Vapour Free Policy Metric | Associate Director |
| | | | | Academic Services |

| 46 | September (A/P) | Student Achievement | Annual Safe Schools Report and | Associate Director |
|-----------|-----------------|---------------------|---|---|
| | ~ | | S.S.12 Fresh Start Policy Metric | Academic Services |
| 47 | September (P) | Student Achievement | H.M. 40 Fair Practice in Hiring and | Associate Director |
| | • | | Promotion Policy Metric | Academic Services |
| 48 | September (A) | Student Achievement | Community Advisory Committees Report | Associate Director |
| | | | | Academic Services |
| 49 | September (P) | Student Achievement | T.07 Community Engagement Policy Report | Director of Education |
| 50 | September (P) | Student Achievement | A.37 Communications Policy Metric | Director of Education |
| 51 | October (A) | Student Achievement | Student Trustees: Voices that Challenge - CSLIT | Associate Director Academic Services |
| 52 | October (A) | Student Achievement | International Languages Program Report | Associate Director Academic Services |
| 53 | October (A) | Student Achievement | Annual EQAO and OSSLT Assessments Report | Associate Director Academic Services |
| 54 | October (A/P) | Student Achievement | S.22 Religious Accommodation Policy Report and S.S.02 Opening or Closing Exercises Policy Report (combined) | Associate Director Academic Services |
| 55 | October (A) | Student Achievement | Board Improvement & Equity Plan (BIEP) | Associate Director Academic Services |
| 56 | November (A) | Student Achievement | K-12 Professional Development Plan for Student Achievement and Well-Being | Associate Director Academic Services |
| 57 | November (A) | Student Achievement | CPIC Annual Report | Associate Director Academic Services |
| 58 | November (P) | Student Achievement | Elementary Catholic School Leadership Impact Team Report ECSLIT | Associate Director Academic Services |
| 59 | November (P) | Student Achievement | S.24 Combined (Split) Grade Classes for Elementary Schools Policy Report | Associate Director Academic Services |

| 60 | December (A/P) | Student Achievement | Accountability Framework for Special | Associate Director |
|----|----------------|---------------------|--|--------------------|
| | | | Education and S.P.01 Special Education | Academic Services |
| | | | Programs and Services Policy Metric | |
| 61 | December (P) | Student Achievement | S.10 Catholic School Parent Council Policy | Associate Director |
| | | | Metric | Academic Services |
| 62 | December (A) | Student Achievement | Staff CPIC Annual Report | Associate Director |
| | | | | Academic Services |