

POLICY TRACKER 2014-15

Legend:				
	Complete			
	In Process – before trustees			
	Rescinded			
	Potential Priority			
Policy #	Policy Name	Date last Revised	Comments 2013	Additional comments
	Administration			
A.02	Post-Secondary Training Program	2006	Low	
A.03	Advertising	2007		
A.04	Office Hours	1991	Low	
A.05	Lines of Communication	2014		Rescinded by A37
A.06	Advocacy	2012	Medium	
A.07	Award of Merit	2010	Low	Before Board: Included in Award Policy
A.08	Curriculum Booklets – Use by other Boards	2006	Low	
A.09	Sharelife	2006	Low	
A.10	Credit Union	2006	Low	
A.11	Copyright	2006	Low	
A.12	Legal Counsel	2006	Medium	Before Board
A.13	Distribution of Advertisements	2015	High	Rescind: Consolidated in Access to schools SS 04
A.14	Collections on Board Premises	2006	High	
A.15	Copyright and Fair Dealing Guidelines	2012		
A.16	Emergency School Closure	2006	Medium	
A.17	Business Cards	2015	Low	
A.18	Development Proposals, Amendments of Official Plans and bylaws	1987	Medium	
A.19	Use of TCDSB Distribution Services by Outside Agencies	2015	High	Rescind: Consolidated in Access to schools SS 04

APPENDIX A
Policies per Policy Register (Alpha)

A.20	Records Management	1994	Low	
A.21	Archives	1983	Low	
A.22	Art Collection	2006	Low	
A.23	Special Education Advisory Committee	2014	High	
A.24	Credit and Purchase Cards	2007	Low	
A.25	Advertising in Schools	2015	High	Rescind: Consolidated in Access to schools SS 04
A.26	Letterhead	2006	Low	
A.27	No record of policy			
A.28	No record of policy			
A.29	Electronic Communication Systems	2012	Medium	
A.30	Alumni Awards	2010		Before Board; Included in Awards Policy
A.31	Hand-Held (Mobile) Wireless Communication Device	2010	Medium	
A.32	First Nations, metis and Inuit Voluntary Self-Identification	2010	Medium	
A.33	Guidelines for Trustee, Parents & Staff in addressing school	2011	Low	
A.34	Information & Communication Technology Hardware and software standards	2012	Low	
A.35	Accessibility Standards	2013	High	
A.36	Multi-Year Accessibility Plan	2013		
A.37	Communication Policy	2014	High	
A. 38	Freedom of Information	2015	High (new)	
A. 39	Whistleblower and Protection		High (new)	Before Audit /Board
	Buildings			
B.B.01	Design modifications	1986	High	Recommend spring 2015
B.B.02	School Design-New and additions	1986	Medium	Recommend spring 2015
B.B.03	Portables-clustered	1986	Medium	Recommend Medium
B.B.04	Smoke free space	2007	Medium	Recommend spring 2015
B.B.05	Key control	1988	Low	Recommend revise High; spring 2015
	Grounds			
B.G.01	Playground equipment	2005	Medium	Board motion

APPENDIX A
Policies per Policy Register (Alpha)

B.G.02	Fencing	1986	Medium	Consider Low priority
B.G.03	Weed control	2001	Low	
B.G.04	Motor Vehicles on School property	1986	Low	
B.G.05	Parking-Church use	1986	Low	
B.G.06	Parking-School use	1986	Low	Change to Medium
B.M.01	Vandalism	1986	Low	Change to Medium
B.M.02	Architects	1986	Medium	Change to Low
B.M.03	Additions and replacements priority & funding	1986	High	
B.M.04	Capital expenditures forecast (CEF) categories	1986	High	
B.M.05	Change Orders - Construction			
B.M.06	Environmental practice waste management and purchasing	2014	Medium	
B.M.07	Video security surveillance	2007	Low	
	Plant			
B.P.01	Carpet	1989	Low	
B.P.02	Plaques for new schools	1987	Low	Could consolidate to Blessings and Openings
B.P.03	Signage new sites and building projects	1986	Low	
B.P.04	Window coverings	1986	Low	
B.P.05	Telephones in schools	1986	Low	
B.R.01	Rental of surplus school space	2006	Medium	
B.R.02	Child care centres	2003	Medium	
B.R.02a	Child care and family support programs manual	2003		
B.R.03	Rental properties	1986	Medium	
B.R.04	Rental of school accommodation	1986	Medium	
B.R.05	Permits	2014	High	
B.R.06	Use of school facilities in emergency situations	1990	Medium	
B.R.07	Facility partnership	2010	Low new	
	Real Property			
R.01	Sharing	1986		
R.02	Demolition of existing buildings and potables	1986		
R.03	Demolition of purchased real property	1986		
R.04	Site acquisition and expansion	1987		

APPENDIX A
Policies per Policy Register (Alpha)

R.05	School sites expansion	1986		
R.06	Consultants real property	1988		Recommend rescinding ; incorporated in F.P. 01
R.07	Expropriation of real property	1968		
R.08	Disposal of surplus real property	1984		
R.09	Alternative arrangements for school facilities	2000		
R.10	School Sites operating budget surplus	2000		
	Banking			
F.B.01	Banks	2013		Rescinded
F.B.02	Bank line of credit	2013		Rescinded
F.B.03	Short term financing	2013		Rescinded
	Estimates			
F.E.01	Annual budget expenditures	2014	High	Rescinded
	Funds and Foundations			
F.F.01	Hayden trust fund	2000	Low	Before Board: Included in Award Policy to be rescinded, and consolidated into one policy F.F. 01; Details of individual awards to be moved to board website
F.F.02	Rt.Rev.J.H. Ingoldsby trust fund	2010	Low	
F.F.03	Father Andrew Cushieri award	1987	Low	
F.F.04	Sister Mary Hamilton award	1994	Low	
F.F.05	Mary Cicogna trust fund	2004	Low	
F.F.06	Peter Pierce memorial trust fund	2010	Low	
F.F.07	Rose Margaret Carlino award	1998	Low	
F.F.08	Alana Lynn Celestial memorial trust fund	2008	Low	
F.F.09	Elvira DelMonte scholarship	2008	Low	
F.F.10	Francesco and Lucia Colle memorial award	2001	Low	
F.F.11	Holly Spirit memorial award	2003	Low	
F.F.12	Chris Campbell scholarship fund	2005	Low	
F.F.13	Catherine Temple mathematics award	2005	Low	
F.F.14	Joseph Martino scholarship	2006	Low	
F.F.15	Bonnie Ho memorial scholarship award	2006	Low	
F.F.16	Christina Walters endowment for the arts	2007	Low	
F.F.17	No record of policy		Low	Before Board: Included in Award Policy to
F.F.18	Pay it forward award	2007	Low	
F.F.19	Student Trustee award of excellence in academics, leadership	2008	Low	

APPENDIX A
Policies per Policy Register (Alpha)

	& Christian values			be rescinded, and consolidated into one policy F.F. 01; Details of individual awards to be moved to board website
F.F.20	No record of policy		Low	
F.F.21	Susan Shields memorial fund	2008	Low	
F.F.22	Peter Balciunas memorial scholarship	2012	Low	
F.F.23	Lucy Connolly endowment for the sciences scholarship	2010	Low	
F.F.24	Fintan Kilbride memorial scholarship	2010	Low	
F.F.25	Donation	2010	Low	
F.F.26	Sponsorship	2010	Low	
F.F.27	Cadie Feeley trust fund	2010	Low	Included in Award Policy to be rescinded, and consolidated into one policy F.F. 01;
F.F.28	Lily Hynes Trust Fund	2010	Low	
F.F.29	Domenic Melino "A man for Others" award	2010	Low	
F.F.30	Establishment of trust fund awards	2010	Low	
Finance	Miscellaneous			
F.M.01	Employee expenses	2011	Low new	
F.M.02	Signing officers	1986	Low	
F.M.03	Assessment	1986	Medium	
F.M.04	Release of holdbacks	1986	Medium	
F.M.05	Signatures facsimiles	2013	Rescinded	
F.M.06	Cheque register	2013	Recinded	
F.M.07	Offering of hospitality or gifts	2011	Low new	
F.M.08	Effective Financial Management & Control of Operations	2013	High	
Finance	Purchasing			
F.P.01	Purchasing	2014	High	
F.P.02	Book purchase	1986	Low	
F.P.03	Border brokers	1986	Low	
F.P.04	Sweatshop free purchasing policy	2006	Medium	
F.P.05	No record of policy			
F.P.06	No record of policy			
F.P.07	Disposal of surplus or obsolete furniture, fixtures & equipment	2010	Low new	
	Human Resources Compensation			
H.C.01	Job evaluation: non-union administrative. Clerical jobs	2007	Medium	
H.C.02	Job change: non-union administrative, clerical jobs	2007	Medium	

APPENDIX A
Policies per Policy Register (Alpha)

H.C.03	Job evaluation appeal non-union administrative clerical jobs	2007	Medium	
H.C.04	Department reorganization: non-union administrative clerical job	2007	Medium	
H.C.05	Probationary period non union	2007	Medium	
H.C.05a	New employee	2007		
H.C.05b	Promotion	2006		
H.C.06	Performance appraisal Director of Education	2013	High –new	
Human Resources Miscellaneous				
H.M.01	Eastern Rite employees Holy day	2006	Low	
H.M.02	Automobile Expenses			
H.M.03	Compassionate leave non union	1986	High	Update to reflect MOU
H.M.04	Sabbatical leave for Post Graduate study	2006	Medium	
H.M.05	Sabbatical leave for undergraduate or non-degree study	2006	Medium	
H.M.06	Sick leave plan non union	1986	High	Update to reflect MOU
H.M.07	Continuing Education instructors	1986	Medium	
H.M.08	Catholicity and school support	1986	Low	
H.M.09	Twenty-five year club	2007	Low	
H.M.10	Retirement ceremonies	2007	Low	
H.M.11	Employment equity	2010	High	Revise per PPM 119 Fair Practice Hiring
H.M.12	Medical examinations and employment	1986	Low	Should be rescinded; non-applicable
H.M.13	Employment interview expenses	2006	Low	
H.M.14	Harassment & Discrimination in the workplace “the Respectful workplace”	2007	H High	Before Board
H.M.15	Probationary to permanent appointments	1987	Low	
H.M.16	Loan of personnel	1986	Low	
H.M.17	Occupational Health & Safety	2014	High	
H.M.18	Work creation program	2007	Low	
H.M.19	Conflict resolution	1997	Medium	
H.M.20	Subsidy of individual courses	1998	Low	
H.M.21	Principal/Vice-Principal interviews	1992	Low	

APPENDIX A
Policies per Policy Register (Alpha)

H.M.22	Vacation for non-union administrative clerical employees	1988	Medium	
H.M.23	No record of policy			
H.M.24	Catholic equity and inclusive education	2011	Medium	
H.M.25	Involvement in Municipal, Provincial and Federal elections	1982	Low	
H.M.26	Charter of Rights of the family	1990	Low	
H.M.27	AIDS (Acquired Immune Deficiency Syndrome	1987	Low	
H.M.28	Sexual harassment	1997	High	Before Board to consolidate in H.M. 14
H.M.29	Benefits for non-union administrative clerical employees	1988	Medium	
H.M.30	Complaint against a staff member	1997	Medium	
H.M.31	Conflict of Interest: Employees	2002	Medium	
H.M.32	No record of policy		Low	
H.M.33	Acceptance of Hospitality or gifts	2007	High	
H.M.34	No record of policy			
H.M.35	Hiring and placement family and relations	2013	Rescinded	Cf H.M 2013
H.M.36	Accessibility standards for customer service	2010	Medium	
H.M.37	Workplace violence	2014	H High	
H.M.38	Workplace accommodation for employees with disabilities	2014	Medium	
H.M.39	Negotiation procedures	2008	High	
H.M.40	Fair Practice in Hiring and Promotion	2013		
Human Resources Support				
H.S.01	Supplementary Pension			
H.S.02	Child Care Worker			
H.S.03	Caretaker deployment	1986	Low	
H.S.04	No record of policy			
H.S.05	No record of policy			
H.S.06	Permit supervisors	1988	Low	
H.S.07	Overtime for non-union administrative clerical	1988	Medium	
H.S.08	Remuneration Employment elsewhere during working hours	1987	Low	
H.S.09	Chaplaincy program	1987	Low	Requires relevant updating
Human Resources Teaching			Low	
H.T.01	Qualifications Catholicity	1986	Low	
H.T.02	Employment of former Priests and Religions	1986	Low	

APPENDIX A
Policies per Policy Register (Alpha)

H.T.03	Teacher exchange	1986	Low	
H.T.04	Principals' reassignment	1986	Low	
H.T.05	Qualifications Religious Education courses	1986	Low	
H.T.06	Religious Education – Board of Education schools	1986	Low	
H.T.07	Sick leave credit plan –reciprocal agreements	1986	High	
H.T.08	French Language Teachers' Leave of Absence			
H.T.09	Religious Education course requirement	1992	Low	
	Insurance			
LO1	Insurance for school volunteers	2006	Low	
LO2	Group Life Insurance	1986	Low	
M. 01	Meta Policy Template	2012		
P.01	Reporting to Parents	2006	Low	Consolidate with S.P. 13
P.02	Block Parent program	1986	Low	
P.03	Parents and professional activity days	2006	Medium	
P.04	Catholic Parent Involvement Committee	2013		
	Schools			
S.01	School volunteers	2015	Low	Rescind:Consolidated in Access to schools SS 04
S.02	School events: communications and invitee protocols	2012	Low	revised
S.03	Mental Health and Well Being	2013		
S.04	Special Needs Schools			
S.05	School organization change	2006	Low	
S.06	National flag	2006	Low	
S.07	School names	2006	Low	
S.08	Blessing and official opening of schools	2013	Low	
S.09	School accommodation review	2014/15	High	
S.10	Catholic school advisory councils	2006	High	Before Governance
S.11	Lunchroom supervision and facilities	1985	Low	
S.12	Visitors to Schools			
S.13	Approved access to schools by individuals & organizations	2015	High	Rescind:Consolidated in Access to schools SS 04
S.14	Vehicles secondary schools	1988		Recommend spring 2015

APPENDIX A
Policies per Policy Register (Alpha)

				revision
S. 15	Access to Pupils	2015	High	Rescind:Consolidated in Access to schools SS 04
S.16	Access to Pupil information	2007	High	
S.17	Suspected child abuse reporting	2007	Low	
S.18	Apprehension or arrest of pupils	2006	Low	
S.19	Research conducted in the TCDSB	2013	High	
S.20	Program advertising for sec. schools and Continuing Ed.	1990	Low	
S.21	No record of policy			
S.22	Religious accommodation	2012		
S.23	Prayer in schools	1993	Medium	
S.24	Combined split grade classes for elementary schools	2013	Medium	
S.25	Good Neighbour	2014	Low	
S.26	Concussion Policy	2014	High	
S.A.01	Admission of pupils	2014	High	SS Admissions Before Board; Elementary Admission completed
S.A.02	Placement of pupils	2008	High	SS Placement before board; Elementary Placement completed
S.A.03	Attendance boundary policy	2014	High	
S.C.01	Adult education	1986	Low	
S.E.01	School excursions	2013	High	
S.M.01	Dress Code			
S.M.02	Student councils	2004	Low	
S.M.03	Absenteeism	2006	Low	
S.M.04	Fundraising in schools	2006	Low new	
S.M.05	Sexual harassment	1997	Medium	Before Board to consolidate in H.M. 14
S.M.06	Resource materials acquisition in schools	2006	High	Recommend rescinding; cross reference F.P. 01 Purchasing
S.M.07	Fire Emergency procedures	1987	Low	

March 2015

APPENDIX A
Policies per Policy Register (Alpha)

S.M.08	Food and Beverage sold in schools	2015	High	
S.M.09	Fees for learning materials and activities rationale	2012	Low new	
S.M.10	Alcohol and Other Drug Abuse			
S.M.11	Student achievement award	2006	Low	Before Board; Awards report
S.M.12	Use of dangerous chemicals with instructional program	1991	Low	
S.M.13	Cafeterias secondary schools	2006	Low	
S.M.14	Student Pregnancy	2006	Low	
S.M.15	Anaphylaxis	2006	Low	
S.P.01	Special Education	2006	Low	
S.P.02	French as a second language (FSL)	2008	High	Recommend Spring 2015; consolidate with SP 03, 04 and 10
S.P.03	Establishment of an elementary extended French center (FSL)	2006	High	Recommend Spring 2015; consolidate with SP 02, 04 and 10
S.P.04	Review of elementary extended French centre (FSL)	2006	High	Recommend Spring 2015; consolidate with SP 02, 03 and 10
S.P.05	International languages program	2003	High	
S.P.06	International languages Advisory Committee	2013	High	Rescinded
S.P.07	Athletic activities in the Phys. And Health Ed. Program	2007	Low	
S.P.08	Driver Education program	1995		
S.P.09	School safety patrols	2006	Low	
S.P.10	Elementary French Immersion	2006	High	Recommend Spring 2015; consolidate with SP 02, 03, 04
S.P.11	Credit courses outside Canada	1992	Low	
S.P.12	Religious Education course requirement for secondary pupils	1986	Low	
S.P.13	Student and program assessment	2006	High	Recommend Spring 2015; revise consistent with <i>Growing Success</i>

March 2015

APPENDIX A
Policies per Policy Register (Alpha)

Safe Schools				
S.S.01	Hearing process for suspension and expulsion	2014	High	Rescinded; Consolidated in new S.S. 01 Suspension and Expulsion
S.S.02	Opening and closing exercises	2002	Low	Align with current practice
S.S.03	Alcohol and other drug abuse	2002	High	Recommend review
S.S.04	Access to school premises	2015	High	
S.S. 05	Expulsion 2008	2014	High	Rescinded; Consolidated in new S.S. 01 Suspension and Expulsion
S.S.05 1	Programs for students on expulsion	2014	High	
S.S.06	Suspensions	2014	High	
S.S.06 1	Guide to appeal for pupil suspensions and expulsions	2014	High	
S.S.07	Dress code for pupils	2011	Low (current)	
S.S.08	Principal's inquiry – suspensions and expulsion	2003	High	Requires Revision or consider rescinding – prescribed in Ed Act 311.1
S.S.09	Code of conduct INTERIM POLICY	2013	High	
S.S.10	Progressive Discipline	2014	High	
S.S.11	Bullying prevention and intervention	2013	High	
S.S.12	Fresh Start	2008	High	Recommend update Spring 2015
	<i>Review of suspension process</i>	2014	Done	
	Police/School Board Protocol	2006	In process	
	Guide to review appeals from pupils suspension & expulsions	2014	Done	
S.S.13	Victim's Rights	2014		
S.S.14	Trespass	2014		
V.P.01	Forward/statement of principle	2015	High -	Rescinded
V.P.02	General	2015	High	Rescinded
V.P.03	Curriculum	2015	High	Rescinded
V.P.04	Discipline	2015	High	Rescinded
V.P.05	Violence Prevention –Police Investigation	2015	High	Rescinded
V.P.06	Reporting and recording incidents of violence	2015	High	Rescinded
V.P.07	Possession of weapons	2015	High	Rescinded

APPENDIX A
Policies per Policy Register (Alpha)

V.P.08	Assault/Threats/Harassment	2015	High	Rescinded
V.P.09	Theft/extortion/vandalism-hate-motivated activities	2015	High	Rescinded
V.P.10	Search and seizure	2015	High	Rescinded
V.P.11	Trespass to property	2014	High	Rescinded
V.P.12	Arson/bomb threats	2015	High	Rescinded
V.P.13	Victim's rights	2014	High	Rescinded
S.T.01	Transportation English language schools	2007	Medium	Coming to March 2015 Corporate
S.T.02	Transportation – French Language Schools			
S.T.03	Transportation procedure for annual review and removal of non-qualifying bus routes	2005	Medium	
S.T.04	TTC identification cards	2006		
S.T.05	Program transportation	2006	Medium	
Trustees				
T.01	Conflict of interest Trustees	By-Laws	Medium	
T.02	Student Trustee	2013	H High	Before Governance for amendment
T.03	Board room seating arrangement	By-Laws	Low	
T.04	Trustee code of conduct	2012	Low (current)	
T.05	Trustee honorarium	2012	Low (current)	
T.06	Invitation to school functions	1986	Low	Recommend rescind; captured in S. 02
T.07	Community engagement	2012		
T.08	Appointees to municipal boards and organizations	By-Laws	Low	
T.09	Trustee Development			
T.10	Interrelations of committees	By-Laws	Low	Rescinded; A. 37 and by-laws cover
T.11	Communication on behalf of the Board	By-Laws	Low	
T.12	Expenses of the office of the Chair of the Board			
T.13	Travel Allowance			
T.14	Delegations	2012	High	
T.15	Revision of information to an individual trustee	2012	High	
T.16	Logo use	2012	Low new	

March 2015

APPENDIX A
Policies per Policy Register (Alpha)

T.17	Trustee services and expenditures	2013	High	Before Governance for amendment
T. 18	Filling a Trustee Vacancy	2012	High	
T.19	Electronic participation in meetings of the Board	2013	High	
T. 20	New Proposed Governance Policy	NEW	High	Per Board motion Jan 29 th , 2015
	Trustee constituent assistants Copyright and fair dealing policy	2012		
Legend:				
	Complete			
	In Process – before trustees			
	Rescinded			
	Potential Priority			