

POLICY TRACKER 2014-15

Legend:					
1	Complete				
2	In Process – before trustees				
3	Rescinded				
4	Potential Priority				
Policy #	Policy Name	Date last Revised	Comments 2013	Additional comments	Status
Policies for Immediate Priority over the course of 2015					
T. 20	New Proposed Governance Policy	NEW	High	Per Board motion Jan 29 th , 2015	4
H.M.06	Sick leave plan non union	1986	High	Update to reflect MOU/Bill 115	4
B.B.01	Design modifications	1986	High	Recommend spring 2015	4
H.M.03	Compassionate leave non union	1986	High	Update to reflect MOU	4
H.M.11	Employment equity	2010	High	Revise per PPM 119 Fair Practice Hiring	4
S.M.06	Resource materials acquisition in schools	2006	High	Recommend rescinding; cross reference F.P. 01 Purchasing	4
S.S.03	Alcohol and other drug abuse	2002	High	Recommend review	4
B.G.05	Parking-Church use	1986	Low	Recommend revise High; spring 2015	4

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H.M.12	Medical examinations and employment	1986	Low	Should be rescinded; non-applicable	4
H.S.09	Chaplaincy program	1987	Low	Requires relevant updating	4
P.01	Reporting to Parents	2006	Low	Consolidate with S.P. 13	4
T.06	Invitation to school functions	1986	Low	Recommend rescind; captured in S. 02	4
B.B.02	School Design-New and additions	1986	Medium	Recommend spring 2015	4
B.B.03	Portables-clustered	1986	Medium	Recommend spring 2015	4
B.B.04	Smoke free space	2007	Medium	Recommend spring 2015	4
R.06	Consultants real property	1988	na	Recommend rescinding ; incorporated in F.P. 01	4
S.A.01	Admission of pupils	2014	High	SS Admissions Before Board; Elementary Admission completed	4
S.A.02	Placement of pupils	2008	High	SS Placement before board; Elementary Placement completed	4

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S.14	Vehicles secondary schools	1988	High	Recommend spring 2015 revision	
S.T. 05	Program Transportation	2006	Medium	Recommend Fall 2015	4
S.S.08	Principal's inquiry – suspensions and expulsion	2003	High	Requires Revision	4
S.P.02	French as a second language (FSL)	2008	High	Recommend Spring 2015; consolidate with SP 03, 04 and 10	4
S.P.03	Establishment of an elementary extended French center (FSL)	2006	High	Recommend Spring 2015; consolidate with SP 02, 04 and 10	4
S.P.04	Review of elementary extended French centre (FSL)	2006	High	Recommend Spring 2015; consolidate with SP 02, 03 and 10	4
S.P.10	Elementary French Immersion	2006	High		4
S.P.13	Student and program assessment	2006	High		4
S.S.12	Fresh Start <i>Review of suspension process</i> Police/School Board Protocol <i>Guide to review appeals from pupils suspension & expulsions</i>	2008 2014 2006 2014	High Done In process Done		4
S.S.02	Opening and closing exercises	2002	Low	Align with current practice	4
B.G.01	Playground equipment	2005	Medium	Per Board Motion	4

	Policies Rescinded in Past 2 years	Date rescinded	Status in 2013		
A.13	Distribution of Advertisements	2015	High	Rescind: Consolidated in Access to schools SS 04	3
A.19	Use of TCDSB Distribution Services by Outside Agencies	2015	High	Rescind: Consolidated in Access to schools SS 04	3
A.25	Advertising in Schools	2015	High	Rescind: Consolidated in Access to schools SS 04	3
F.E.01	Annual budget expenditures	2014	High	Rescinded	3
S. 15	Access to Pupils	2015	High	Rescind:Consolidate d in Access to schools SS 04	3
S.13	Approved access to schools by individuals & organizations	2015	High	Rescind:Consolidate d in Access to schools SS 04	3
S.P.06	International languages Advisory Committee	2013	High	Rescinded	3
S.S. 05	Expulsion 2008	2014	High	Rescinded; Consolidated in new S.S. 01 Suspension and Expulsion	3
S.S.01	Hearing process for suspension and	2014	High	Rescinded;	3

	expulsion			Consolidated in new S.S. 01 Suspension and Expulsion	
S.S.05 1	Programs for students on expulsion	2014	High	Rescinded; Consolidated in new S.S. 01 Suspension and Expulsion	3
S.S.06	Suspensions	2014	High	Rescinded; Consolidated in new S.S. 01 Suspension and Expulsion	3
S.S.06 1	Guide to appeal for pupil suspensions and expulsions	2014	High	Rescinded; Consolidated in new S.S. 01 Suspension and Expulsion	3
V.P.02	General	2015	High	Rescinded	3
V.P.03	Curriculum	2015	High	Rescinded	3
V.P.04	Discipline	2015	High	Rescinded	3
V.P.05	Violence Prevention –Police Investigation	2015	High	Rescinded	3
V.P.06	Reporting and recording incidents of violence	2015	High	Rescinded	3
V.P.07	Possession of weapons	2015	High	Rescinded	3
V.P.08	Assault/Threats/Harassment	2015	High	Rescinded	3
V.P.09	Theft/extortion/vandalism-hate-motivated activities	2015	High	Rescinded	3
V.P.10	Search and seizure	2015	High	Rescinded	3
V.P.11	Trespass to property	2014	High	Rescinded	3
V.P.12	Arson/bomb threats	2015	High	Rescinded	3

V.P.13	Victim's rights	2014	High	Rescinded	3
V.P.01	Forward/statement of principle	2015	High -	Rescinded	3
T.11	Communication on behalf of the Board	By-Laws	Low	Rescinded; A. 37 and by-laws cover	3
S.01	School volunteers	2015	Low	Rescind:Consolidated in Access to schools SS 04	3
T.10	Interrelations of committees	By-Laws	Low	Rescinded; A. 37 and by-laws cover	3
A.05	Lines of Communication	2014	na	Rescinded by A37	3
F.B.01	Banks	2013	na	Rescinded	3
F.B.02	Bank line of credit	2013	na	Rescinded	3
F.B.03	Short term financing	2013	na	Rescinded	3
F.M.06	Cheque register	2013	Recinded		3
F.M.05	Signatures facsimiles	2013	Rescinded		3
H.M.35	Hiring and placement family and relations	2013	Rescinded	Cf H.M 2013	3
	Policies In-Process (before Governance or Board)				
A.12	Legal Counsel	2006	Medium	Before Governance	2
H.M.14	Harassment & Discrimination in the workplace "the Respectful workplace"	2007	High	Before Governance	2
S.10	Catholic school advisory councils	2006	High	Before Board	2
H.M.28	Sexual harassment	1997	High	Before Governance to consolidate in H.M. 14	2

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S.A.01	Admission of pupils	2014	High	SS Admissions Before Board; Elementary Admission completed	2
S.A.02	Placement of pupils	2008	High	SS Placement before board; Elementary Placement completed	2
T.17	Trustee services and expenditures	2013	High	Before Governance for amendment	2
A.39	Whistleblower and Protection		High (new)	Before Audit /Board	2
F.F.15	Bonnie Ho memorial scholarship award	2006	Low	Before Board:	2
A.07	Award of Merit	2010	Low	Before Board:	2
F.F.01	Hayden trust fund	2000	Low	Before Board:	2
F.F.02	Rt.Rev.J.H. Ingoldsby trust fund	2010	Low	Before Board:	2
F.F.03	Father Andrew Cushieri award	1987	Low	Before Board:	2
F.F.04	Sister Mary Hamilton award	1994	Low	Before Board:	2
F.F.05	Mary Cicogna trust fund	2004	Low	Before Board:	2
F.F.06	Peter Pierce memorial trust fund	2010	Low	Before Board:	2
F.F.07	Rose Margaret Carlino award	1998	Low	Before Board:	2

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F.F.08	Alana Lynn Celestial memorial trust fund	2008	Low	Before Board:	2
F.F.09	Elvira DelMonte scholarship	2008	Low	Before Board:	2
F.F.10	Francesco and Lucia Colle memorial award	2001	Low	Before Board:	2
F.F.11	Holly Spirit memorial award	2003	Low	Before Board:	2
F.F.12	Chris Campbell scholarship fund	2005	Low	Before Board	2
F.F.13	Catherine Temple mathematics award	2005	Low	Before Board:	2
F.F.14	Joseph Martino scholarship	2006	Low	Before Board:	2
F.F.16	Christina Walters endowment for the arts	2007	Low	Before Board:	2
F.F.17	No record of policy		Low	Before Board:	2
F.F.18	Pay it forward award	2007	Low	Before Board:	2
F.F.19	Student Trustee award of excellence in academics, leadership & Christian values	2008	Low	Before Board:	2
F.F.20	No record of policy		Low	Before Board:	2
F.F.21	Susan Shields memorial fund	2008	Low	Before Board:	2
F.F.22	Peter Balciunas memorial scholarship	2012	Low	Before Board:	2

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F.F.23	Lucy Connolly endowment for the sciences scholarship	2010	Low	Before Board:	2
F.F.24	Fintan Kilbride memorial scholarship	2010	Low	Before Board:	2
F.F.27	Cadie Feeley trust fund	2010	Low	Included in Award Policy	2
F.F.28	Lily Hynes Trust Fund	2010	Low	Included in Award Policy;	2
F.F.29	DomnicMelino “A man for Others”award	2010	Low	Included in Award Policy to be rescinded,	2
F.F.30	Establishment of trust fund awards	2010	Low	Included in Award Policy	2
S.M.11	Student achievement award	2006	Low	Before Board; Awards report	2
T.03	Board room seating arrangement	By-Laws	Low		2
T.08	Appointees to municipal boards and organizations	By-Laws	Low		2
S.M.05	Sexual harassment	1997	Medium	Before Board to consolidate in H.M. 14	2
S.T.01	Transportation English language schools	2007	Medium	Coming to March 2015 Corporate	2
T.01	Conflict of interest Trustees	By-Laws	Medium		2
A.30	Alumni Awards	2010	na	Before Board; Included in Awards Policy	2

Policy work completed over last 2 years		Last Revised	Status in 2013		
H.M.37	Workplace violence	2014	High		1
T.02	Student Trustee	2015	High	Amended	1
A.23	Special Education Advisory Committee	2014	High		1
A.35	Accessibility Standards	2013	High		1
A.37	Communication Policy	2014	High		1
B.R.05	Permits	2014	High		1
F.M.08	Effective Financial Management & Control of Operations	2013	High		1
F.P.01	Purchasing	2014	High		1
H.M.17	Occupational Health & Safety	2014	High		1
S.19	Research conducted in the TCDSB	2013	High		1
S.26	Concussion Policy	2014	High		1
S.A.03	Attendance boundary policy	2014	High		1
S.E.01	School excursions	2013	High		1
S.M.08	Food and Beverage sold in schools	2015	High		1
S.S.04	Access to school premises	2015	High		1
S.S.09	Code of conduct INTERIM POLICY	2013	High		1
S.S.10	Progressive Discipline	2014	High		1
S.S.11	Bullying prevention and intervention	2013	High		1
T. 18	Filling a Trustee Vacancy	2012	High		1
T.14	Delegations	2012	High		1
T.15	Revision of information to an individual trustee	2012	High		1
T.19	Electronic participation in meetings of the Board	2013	High		1

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H.C.06	Performance appraisal Director of Education	2013	High – new		1
A.38	Freedom of Information	2015	High (new)		1
A.17	Business Cards	2015	Low		1
A.33	Guidelines for Trustee, Parents & Staff in addressing school	2011	Low		1
B.M.07	Video security surveillance	2007	Low		1
S.02	School events: communications and invitee protocols	2012	Low	revised	1
S.08	Blessing and official opening of schools	2013	Low		1
S.25	Good Neighbour	2014	Low		1
T.05	Trustee honorarium	2012	Low (current)		1
T.04	Trustee code of conduct	2012	Low (current)		1
T.16	Logo use	2012	Low new		1
A.06	Advocacy	2012	Medium		1
B.M.06	Environmental practice waste management and purchasing	2014	Medium		1
H.M.38	Workplace accommodation for employees with disabilities	2014	Medium		1
S.24	Combined split grade classes for elementary schools	2013	Medium		1
A.15	Copyright and Fair Dealing Guidelines	2012	na		1
A.36	Multi-Year Accessibility Plan	2013	na		1

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H.M.40	Fair Practice in Hiring and Promotion	2013	na		1
M. 01	Meta Policy Template	2012	na		1
P.04	Catholic parent involvement committee	2013	na		1
S.03	Mental Health and Well Being	2013	na		1
S.09	School accommodation review	2014/15	High		
S.22	Religious accommodation	2012	na		1
S.S.13	Victim's Rights	2014	na		1
S.S.14	Trespass	2014	na		1
T.07	Community engagement	2012	na		1
	Pending High Priority for Revision (after those identified above in Green)				
H.M.33	Acceptance of Hospitality or gifts	2007	High		4
A.14	Collections on Board Premises	2006	High		4
B.M.03	Additions and replacements priority & funding	1986	High		4
B.M.04	Capital expenditures forecast (CEF) categories	1986	High		4
H.M.39	Negotiation procedures	2008	High		4
H.T.07	Sick leave credit plan –reciprocal agreements	1986	High		4
S.16	Access to Pupil information	2007	High		4
S.P.05	International languages program	2003	High		4

	Medium Priority for Revision (at this time)				
A.03	Advertising	2007	Medium		4
A.16	Emergency School Closure	2006	Medium		4
A.18	Development Proposals, Amendments of Official Plans and bylaws	1987	Medium		4
A.29	Electronic Communication Systems	2012	Medium		4
A.31	Hand-Held (Mobile) Wireless Communication Device	2010	Medium		4
A.32	First Nations, metis and Inuit Voluntary Self-Identification	2010	Medium		4
B.G.02	Fencing	1986	Medium		4
B.M.02	Architects	1986	Medium		4
B.R.01	Rental of surplus school space	2006	Medium		4
B.R.02	Child care centres	2003	Medium		4
B.R.03	Rental properties	1986	Medium		4
B.R.04	Rental of school accommodation	1986	Medium		4
B.R.06	Use of school facilities in emergency situations	1990	Medium		4
F.M.03	Assessment	1986	Medium		4
F.M.04	Release of holdbacks	1986	Medium		4
F.P.04	Sweatshop free purchasing policy	2006	Medium		4
H.C.01	Job evaluation: non-union administrative. Clerical jobs	2007	Medium		4
H.C.02	Job change: non-union administrative, clerical jobs	2007	Medium		4
H.C.03	Job evaluation appeal non-union	2007	Medium		4

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	administrative clerical jobs				
H.C.04	Department reorganization: non-union administrative clerical job	2007	Medium		4
H.C.05	Probationary period non union	2007	Medium		4
H.M.04	Sabbatical leave for Post Graduate study	2006	Medium		4
H.M.05	Sabbatical leave for undergraduate or non-degree study	2006	Medium		4
H.M.07	Continuing Education instructors	1986	Medium		4
H.M.19	Conflict resolution	1997	Medium		4
H.M.22	Vacation for non-union administrative clerical employees	1988	Medium		4
H.M.24	Catholic equity and inclusive education	2011	Medium		4
H.M.29	Benefits for non-union administrative clerical employees	1988	Medium		4
H.M.30	Complaint against a staff member	1997	Medium		4
H.M.31	Conflict of Interest: Employees	2002	Medium		4
H.M.34	No record of policy				4
H.M.36	Accessibility standards for customer service	2010	Medium		4
H.S.07	Overtime for non-union administrative clerical	1988	Medium		4
S.23	Prayer in schools	1993	Medium		4
S.T.03	Transportation procedure for annual review and removal of non-qualifying bus routes	2005	Medium		4

	Policies Considered Low Priority for Revision at this time				
A.26	Letterhead	2006	Low		
A.34	Information & Communication Technology Hardware and software standards	2012	Low		
B.B.05	Key control	1988	Low		
B.G.03	Weed control	2001	Low		
B.G.04	Motor Vehicles on School property	1986	Low		
B.G.06	Parking-School use	1986	Low		
B.M.01	Vandalism	1986	Low		
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		
F.F.25	Donation	2010	Low		
F.F.26	Sponsorship	2010	Low		
F.M.02	Signing officers	1986	Low		
F.P.02	Book purchase	1986	Low		
F.P.03	Border brokers	1986	Low		
H.M.01	Eastern Rite employees Holy day	2006	Low		
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.13	Employment interview expenses	2006	Low		

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H.M.15	Probationary to permanent appointments	1987	Low		
H.M.16	Loan of personnel	1986	Low		
H.M.18	Work creation program	2007	Low		
H.M.20	Subsidy of individual courses	1998	Low		
H.M.21	Principal/Vice-Principal interviews	1992	Low		
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.32	No record of policy		Low		
H.S.03	Caretaker deployment	1986	Low		
H.S.06	Permit supervisors	1988	Low		
H.S.08	Remuneration Employment elsewhere during working hours	1987	Low		
H.T.01	Qualifications Catholicity	1986	Low		
H.T.02	Employment of former Priests and Religions	1986	Low		
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.09	Religious Education course requirement	1992	Low		
LO1	Insurance for school volunteers	2006	Low		
LO2	Group Life Insurance	1986	Low		
P.02	Block Parent program	1986	Low		

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P.03	Parents and professional activity days	2006	Low		
S.05	School organization change	2006	Low		
S.06	National flag	2006	Low		
S.07	School names	2006	Low		
S.11	Lunchroom supervision and facilities	1985	Low		
S.17	Suspected child abuse reporting	2007	Low		
S.18	Apprehension or arrest of pupils	2006	Low		
S.20	Program advertising for sec. schools and Continuing Ed.	1990	Low		
S.C.01	Adult education	1986	Low		
S.M.02	Student councils	2004	Low		
S.M.03	Absenteeism	2006	Low		
S.M.07	Fire Emergency procedures	1987	Low		
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.07	Athletic activities in the Phys. And Health Ed. Program	2007	Low		
S.P.09	School safety patrols	2006	Low		
S.P.11	Credit courses outside Canada	1992	Low		
S.P.12	Religious Education course requirement for secondary pupils	1986	Low		
S.S.07	Dress code for pupils	2011	Low (current)		
B.R.07	Facility partnership	2010	Low new		

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F.M.01	Employee expenses	2011	Low new		
F.M.07	Offering of hospitality or gifts	2011	Low new		
F.P.07	Disposal of surplus or obsolete furniture, fixtures & equipment	2010	Low new		
S.M.04	Fundraising in schools	2006	Low new		
S.M.09	Fees for learning materials and activities rationale	2012	Low new		
	Trustee constituent assistants Copyright and fair dealing policy	2012	(High)		
	Policies which have been previously rescinded or for which there is no record				
A.27	No record of policy		na		
A.28	No record of policy		na		
B.M.05	Change Orders - Construction		na		
B.R.02a	Child care and family support programs manual	2003			
F.P.05	No record of policy		na		
F.P.06	No record of policy		na		
H.C.05a	New employee	2007			
H.C.05b	Promotion	2006			
H.M.02	Automobile Expenses		na		
H.M.23	No record of policy		na		

H.S.01	Supplementary Pension		na		
H.S.02	Child Care Worker		na		
H.S.04	No record of policy		na		
H.S.05	No record of policy		na		
H.T.08	French Language Teachers' Leave of Absence		na		
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			
R.05	School sites expansion	1986			
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			
S.04	Special Needs Schools		na		
S.12	Visitors to Schools		na		
S.21	No record of policy		na		

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S.M.01	No record of policy		na		
S.M.10	No record of policy		na		
S.P.08	Driver Education program	1995			
S.T.02	Transportation French Language Schools		na		
S.T.04	TTC identification cards	2006			
T.09	Trustee Development		na		
T.12	Expenses of the office of the Chair of the Board		na		
T.13	Travel Allowance		na		