

Fernandes, Lalita (Corporate Services)

From: Rizzo, Maria (Trustees' Services)
Sent: Wednesday, February 11, 2015 10:53 PM
To: Fernandes, Lalita (Corporate Services); Gauthier, Angela (Director of Education)
Subject: Fwd: CSAC Policy Changes - School and CSAC Bankin

Please add this as a communication on the board agenda.
Thank you

Sent from my iPad

Begin forwarded message:

From: Cary Auwaerter <cauwaerter@sympatico.ca>
Date: February 10, 2015 at 14:38:49 EST
To: "Rizzo, Maria (Trustees' Services)" <maria.rizzo@tcdsb.org>
Cc: <sharon.garlow@tcdsb.org>
Subject: CSAC Policy Changes - School and CSAC Bankin

Hey Maria,

On further reflection, and reading the proposed changes to banking in the most current CSAC newsletter, I would like to express, that we would not support the current changes to the CSAC/School banking policy as they are proposed.

Although we are in agreement that there are several advantages to merging the banking, the proposed process for which CSAC funds are dispensed is of a concern to us. Under the proposal only the principal will have signing authority. In an effort to ensure,

that all disbursement of the funds is done in a transparent manner and used as they were intended, we strongly insist that a member of the CSAC's (Chair, Treasurer, Secretary, whoever) signature also be required when disbursing funds. Not only will it ensure that the funds are used as they are intended,

by having two signatures, it will eliminate the risk of any unlawful, or unauthorized use of the funds by a school principal.

If the above change is made to the proposed policy change, then we would endorse this proposal otherwise as it stands, we cannot.

Regards,

Cary Auwaerter
CSAC Chair, Our Lady of the Assumption School