

REVISED LIST OF ANNUAL REPORTS & POLICY METRICS

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A = Annual Report

P = Policy Metric Report

Q = Quarter Report

#	Due Date	Committee/Board	Subject	Responsibility of
1	January (A)	Student Achievement	Mental Health Report	Associate Director Academic Services
2	January (P)	Student Achievement	<u>A.35 Accessibility Standards Policy Metric</u>	Associate Director Academic Services
3	January (Q)	Corporate Services	Financial Status Update Report #1 <i>To provide an update on finances between September 1 and November 30</i>	Executive SO Business Services
4	January (P)	Corporate Services	<u>B.R.01 Rental of Surplus School Space & Properties Policy Metric</u>	Associate Director Planning & Facilities
5	February (P)	Student Achievement	<u>S. 19 External Research Policy Metric</u>	Associate Director Academic Services
6	February (A/P)	Student Achievement	Accountability Framework for Special Education and S.P.01 Special Education Programs and Services Policy Metric (will present in march, but report will move permanently to December)	Associate Director Academic Services
7	February (A)	Corporate Services	Legal Fees Report Moved to November	Executive SO Business Services
8	February (A)	Corporate Services	Statement Reserves Accumulated Surplus REPLACE with: Annual Investment Report	Executive SO Business Services
9	February (A)	Corporate Services	Monthly Financial Report	Executive SO Business Services
10	February (A)	Regular Board	Policy Budget Timeline and Public Consultation Survey (Move to March, with title change)	Executive SO Business Services
11	February (A)	Regular Board	School Year Calendar Report Presented annually but NOT on the Annual Calendar	Associate Director Academic Services

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12	February (A)	Regular Board	Metrics for MYSP-6 Strategic Directions Report on the Multi Year Strategic Plan Report in March, but move permanently to October	Director of Education
13	March (A)	Corporate Services	Monthly Financial Report	Executive SO Business Services
14	March (A)	Student Achievement Board	Staffing Status Projections Report for Next School Year	Associate Director Academic Services
15	March (A)	Corporate Services	Budget Report: Financial Planning and Consultation Review	Executive SO Business Services
16	March (A)	Corporate Services	Planning Consensus Enrolment Projection	Associate Director of Planning and Facilities
17	March (P)	Corporate Services	Transportation Annual Report and <u>S.T.01 Transportation Policy Metric</u>	Associate Director Planning & Facilities
18	April (P)	Student Achievement	<u>H.M. 19 Conflict Resolution Policy Metric</u> (Conflict Resolution Department) Move to Board-AUGUST	Associate Director Academic Services
19	April (Q)	Corporate Services	Financial Status Update Report #2	Executive SO Business Services
20	April (A)	Regular Board Student Achievement	Non-Resident VISA Student Fees for September 2013	Associate Director Academic Services
21	April (A)	Regular Board	Education Development Charges Policy Review	Associate Director of Planning and Facilities
22	May (A)	Student Achievement	Report regarding Updates on items referred to in Ministry of Education Operational Review	Associate Director Academic Services
23	May (A)	Student Achievement	Staffing Status Report for Next School Year	Executive SO Business Services

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24	May (A)	Student Achievement	Ratification of Student Trustee Nominees	Associate Director Academic Services
25	May (P)	Corporate Services	<u>A.18 Development Proposals, Amendments and Official Plans and Bylaws Policy Metric</u>	Associate Director Planning & Facilities
26	June (A)	Student Achievement	21 st -Century Learning Update No longer required as a Standalone Report	Executive SO Business Services
27	June (P)	Student Achievement	<u>B.B.04 Smoke & Vapour Free Policy Metric</u>	Associate Director Academic Services
28	June (Q)	Corporate Services	Financial Status Update Report #3	Executive SO Business Services
29	June (A)	Regular Board Corporate Services	Budget Estimates Report: Annual Budget Estimates	Executive SO Business Services
30	August (P)	Regular Board	<u>T.19 Electronic Participation in Meetings of the Board, Committees of the Board, and Committee of the Whole Board Policy Metric</u>	Director of Education
31	September (A)	Student Achievement	Portuguese Speaking Community Advisory Committees Report	Associate Director Academic Services
32	September (P)	Student Achievement	<u>H.M. 40 Fair Practice in Hiring and Promotion Policy Metric</u>	Associate Director Academic Services
33	September (A/P) October	Corporate Services	Preliminary Enrolment Reports Full-Day Kindergarten, Elementary and Secondary Schools and S.A.01 <u>Elementary Admission and Placement Policy Metric</u>	Associate Director Academic Services Associate Director Planning & Facilities
34	September (A)	Corporate Services	Trustee Honorarium Report (presented in October)	Associate Director Academic Services Executive SO Business Services
35	September (A)	Corporate Services	Term Financial Report	Executive SO Business Services

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36	September (A)	Regular Board	Angel Foundation for Learning Year In Report	Executive SO Business Services
37	September (P)	Student Achievement	<u>T.07 Community Engagement Policy Report</u> <u>A.37 Communications Policy Metric</u>	Director of Education
38	October (P)	Regular Board	<u>H.M.33 Acceptance of Hospitality or Gifts</u> Policy Metric	Director of Education
39	October (A)	Regular Board	Results of Ongoing Exit and Entry Survey Results for all students either changing schools within the Board or entering or exiting the Board	Associate Director Planning & Facilities
40	October (A)	Student Achievement	Student Trustees: Voices that Challenge	Associate Director Academic Services
41	October (A)	Student Achievement	ECLIST Report - Elementary Leaders	Associate Director Academic Services
42	October (A)	Student Achievement	CPIC Annual Report Including Financial report	Associate Director Academic Services
43	October (P)	Student Achievement	<u>S.10 Catholic School Parent Council Policy</u> Metric	Associate Director Academic Services
44	October (A/P) September	Student Achievement	Annual Safe Schools Report <u>S.S.12 Fresh Start Policy Metric</u>	Associate Director Academic Services
45	October (A)	Student Achievement	International Languages Program Report (to include dates, statistical trends, surveys, results of previous assessments in changing demographics (city-wide population and home language dynamics) and immigration patterns in all wards.))	Associate Director Academic Services

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46	October (A)	Student Achievement	Primary and Junior Division Assessments Of Reading, Writing and Mathematics (EQAO) ·Grade 9 Assessment of Mathematics (second semester and full-year students) and OSSLT Assessment (EQAO)	Associate Director Academic Services
47	October (A)	Special Board	Director's Performance Appraisal (over 3 consecutive Special Board Meetings)	Director of Education
48	October (A)	Corporate Services	Trustee Honorarium Report	Executive SO Business Services
49	October (A)	Regular Board	Report at the elementary level regarding Voices that Challenge 2017 CSLIT: Inspiring Active Citizenship in Catholic Education (captured in Student Achievement-OCTOBER)	Associate Director Academic Services
50	November (A)	Student Achievement	Board Learning Improvement Plan (BLIP)	Associate Director Academic Services
51	November (A)	Student Achievement	K-12 Professional Development Plan for Student Achievement and Well-Being	Associate Director Academic Services
52	November (P)	Student Achievement	<u>S.22 Religious Accommodation</u> Policy Report <u>S.S.02 Opening or Closing Exercises</u> Policy Report	Associate Director Academic Services
53	October (P)	Student Achievement	<u>S.24 Combined (Split) Grade Classes for Elementary Schools</u> Policy Report	Associate Director Academic Services
54	November (A)	Corporate Services	Parent/Guardian and Student Transition Surveys	Associate Director Planning & Facilities
55	November (A)	Regular Board	Annual Calendar of Meetings	Director of Education
56	November (Q)	Regular Board Corporate Services	Financial Status Update Report #4 and Audited Financial Statements	Executive SO Business Services

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57	November (A)	Corporate Services	Legal Fees Report (from February)	Executive SO Business Services
58	December (A/P)	Student Achievement	Accountability Framework for Special Education and <u>S.P.01 Special Education Programs and Services Policy Metric</u>	Associate Director Academic Services
59	December (A)	Corporate Services	Budget Report: Revised Annual Budget Estimate for Consideration	Executive SO Business Services
60	December (A)	Regular Board	Director's Annual Report	Director of Education
61	December (A)	Student Achievement	Status of Monitoring Team for the Safe School Inquiry Recommendations	Associate Director Academic Services