

**Record of Board Self-Evaluation  
Governance Policies  
(July 1, 2020 – June 30, 2021)  
Monitoring July 1, 2019 – June 30, 2020 School Year Data**

The purpose of this document is to demonstrate to the owners that the Board is accountable to our  
Board Management Delegation and Governance Process policies.

Policy	Date of Self-Evaluation	Board Behavior Fully Compliant? Y/N	Board behavior needing improvement or opportunity for continuous improvement	Commitment Made/Action Taken	Completed
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BOARD-MANAGEMENT DELEGATION (BMD) POLICIES					
<b>3.0</b> <b>Single Point of Connection</b>	09/28/2020				
<b>3.1</b> <b>Unity of Control</b>	09/28/2020				
3.1.1	09/28/2020				
3.1.2	09/28/2020				
3.1.3	09/28/2020				
<b>3.2</b> <b>Delegation to the Superintendent</b>	09/28/2020				
3.2.1	09/28/2020				
3.2.2	09/28/2020				
3.2.3	09/28/2020				
3.2.4	09/28/2020				
<b>3.3</b> <b>Superintendent Accountability and Performance</b>	09/28/2020				
3.3.1	09/28/2020				
3.3.2	09/28/2020				
3.3.3	09/28/2020				
3.3.4	09/28/2020				
3.3.5	09/28/2020				

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<b>4.0</b>					
<b>Global Governance Commitment</b>	10/26/2020				
4.0.1	10/26/2020				
4.0.2	10/26/2020				
<b>4.1</b>					
<b>Governing Style</b>	10/26/2020				
4.1.1	10/26/2020				
4.1.2	10/26/2020				
4.1.3	10/26/2020				
4.1.4	10/26/2020				
4.1.5	10/26/2020				
4.1.6	10/26/2020				
<b>4.2</b>					
<b>School Board Job Products</b>	10/26/2020				
4.2.1	10/26/2020				
4.2.2	10/26/2020				
4.2.2 - A	10/26/2020				
4.2.2 - B	10/26/2020				
4.2.2 - C	10/26/2020				
4.2.2 - D	10/26/2020				
4.2.3	10/26/2020				

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<b>4.3</b>					
<b>Annual Work Plan</b>	10/26/2020				
4.3.1	10/26/2020				
4.3.2	10/26/2020				
4.3.3	10/26/2020				
<b>4.4</b>					
<b>Officer Roles</b>	09/28/2020				
4.4.1	09/28/2020				
4.4.1.1	09/28/2020				
4.4.1.2	09/28/2020				
4.4.1.3	09/28/2020				
4.4.1.4	09/28/2020				
4.4.1.5	09/28/2020				
4.4.1.6	09/28/2020				
4.4.1.7	09/28/2020				
4.4.1.8	09/28/2020				
4.4.1.9	09/28/2020				
4.4.2	09/28/2020				
4.4.3	09/28/2020				
4.4.4	09/28/2020				

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<b>4.5 School Board Members' Code of Conduct</b>	09/28/2020				
4.5.1	09/28/2020				
4.5.2	09/28/2020				
4.5.2.1	09/28/2020				
4.5.2.2	09/28/2020				
4.5.2.3	09/28/2020				
4.5.3	09/28/2020				
4.5.3.1	09/28/2020				
4.5.3.2	09/28/2020				
4.5.4	09/28/2020				
4.5.5	09/28/2020				
4.5.6	09/28/2020				
4.5.7	09/28/2020				
4.5.8	09/28/2020				
4.5.8.1	09/28/2020				
4.5.8.2	09/28/2020				
4.5.8.3	09/28/2020				
4.5.8.4	09/28/2020				
4.5.8.5	09/28/2020				
4.5.8.6	09/28/2020				

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4.5.8.7	09/28/2020				
<b>4.6</b> <b>Process for Addressing School Board Member Violations</b>	09/28/2020				
4.6.1	09/28/2020				
4.6.2	09/28/2020				
4.6.3	09/28/2020				
4.6.4	09/28/2020				
4.6.4.1	09/28/2020				
4.6.4.2	09/28/2020				
<b>4.7</b> <b>School Board Committee Principles</b>	09/28/2020				
4.7.1	09/28/2020				
4.7.2	09/28/2020				
4.7.3	09/28/2020				
4.7.4	09/28/2020				
<b>4.8</b> <b>School Board Committee Structure</b>	09/28/2020				
4.8.1	09/28/2020				
4.8.2	09/28/2020				

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4.8.3	09/28/2020				
4.8.4	09/28/2020				
<b>4.9 Governance Investment</b>	10/26/2020				
4.9.1	10/26/2020				
4.9.1.1	10/26/2020				
4.9.1.2	10/26/2020				
4.9.1.3	10/26/2020				
4.9.2	10/26/2020				
4.9.3	10/26/2020				
<b>4.10 Operation of the School Board Governing Rules</b>	09/28/2020				
4.10.1	09/28/2020				
4.10.1.1	09/28/2020				
4.10.1.2	09/28/2020				