



**DISTRICT EDUCATION COUNCIL
Superintendent's Monitoring Report**

Policy Name	Global Executive Limitation		
Policy Number	ASD-W-EL0	Number of Reports per year	1
Policy	<p>The Superintendent shall not knowingly cause or knowingly allow any practice, activity, decision or organizational circumstance that is unlawful, unethical, unsafe, disrespectful, imprudent, immoral, disreputable or in violation of Government Acts, Regulations, Collective Agreements or District Education Council policy.</p> <p>In cases where a direct standard is not established or articulated (i.e. unethical, immoral) the standard is reasonableness, not individual values.</p>		
Date of Report	September 20, 2018		
Date of Previous Report (s) This School Year	N/A		
Date of Future Report (s) This School Year	N/A		
Report Filed by:	Catherine Blaney, Acting Superintendent		
Report Supported by:	NA		
<p><u>Interpretation:</u></p> <ul style="list-style-type: none"> The policy states that the District must have sufficient regulations, practices and internal controls to avoid unethical and unlawful behavior by staff in performance of their duties. If a violation comes to the attention of staff, the expectation is for the district to take immediate action to remediate the situation. <p><u>Justification:</u></p> <ul style="list-style-type: none"> The Education Acts (48(1)) outlines the duties of the Superintendent. One requirement is to ensure district and provincial policies are followed. 			

Policy Name	Global Executive Limitation
<p><u>Compliance demonstrated through:</u></p> <ul style="list-style-type: none"> • District Education Council accepts the Superintendent Reports for the following DEC policies <ul style="list-style-type: none"> - EL 1 – Emergency Superintendent Succession - EL 2 – Staff Treatment - EL 4 – Budgeting/Forecasting - EL 5 – Asset Protection - EL 6 – Effective Use of Schools - EL8 – Communication to Council 	
<p><u>Evidence of Compliance:</u></p> <ul style="list-style-type: none"> - Superintendent Reports were presented to the District Education Council. Once questions were answered, all reports were accepted as reflected in the minutes from public DEC meetings. - EL 1 – Emergency Superintendent Succession – <u>September 21, 2017</u> - EL 2 – Staff Treatment – <u>March 29, 2018</u> - EL 4 – Budgeting/Forecasting – <u>June 7, 2018</u> - EL 5 – Asset Protection – <u>April 19, 2018</u> - EL 6 – Effective Use of Schools – <u>May 24, 2018</u> - EL 8 – Communication to Council – <u>October 19, 2017</u> 	
<p>Compliance: I report compliance with this policy.</p>	

Superintendent's Signature: _____

DEC Chair Signature: _____

Date: _____