



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

<b>Policy Name</b>	<b>Global Executive Limitation</b>		
<b>Policy Number</b>	<b>ASD-W-EL0</b>	<b>Number of Reports per year</b>	<b>1</b>
<b>Policy</b>	<b>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 District Education Council policy.</b>  <b>In cases where a direct standard is not established or articulated (i.e. unethical, immoral) the standard is reasonableness, not individual values.</b>		
<b>Date of Report</b>	<b>September 23, 2021</b>		
<b>Date of Previous Report (s) This School Year</b>	<b>N/A</b>		
<b>Date of Future Report (s) This School Year</b>	<b>N/A</b>		
<b>Report Filed by:</b>	<b>David McTimoney, Superintendent</b>		
<b>Report Supported by:</b>	<b>NA</b>		

**Interpretation:**

- **The policy states that the District must have sufficient and quality regulations, practices, and internal controls to avoid unlawful, unethical, unsafe, disrespectful, imprudent, immoral, or disreputable behaviors by staff in performance of their duties. Further to this, it is incumbent upon the district to act in accordance with legislation, regulations, policy, and collective agreements.**
- **If a violation comes to the attention of staff, the expectation is for the district to take immediate action to remediate the situation.**

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<ul style="list-style-type: none"> <li>• <b>In the absence of a clear and direct standard, a level of reasonableness needs to be demonstrated as actions are considered.</b></li> </ul> <p><b><u>Justification:</u></b></p> <ul style="list-style-type: none"> <li>• <b>The Education Acts {Section 48(1)} outlines the duties of the Superintendent. One requirement is to ensure district and provincial policies are followed.</b></li> </ul> <p><b><u>Compliance:</u></b></p> <ul style="list-style-type: none"> <li>• <b>The District Education Council accepted the Superintendent Reports under the category of “Executive Limitations” for the following DEC policies in 2020:</b> <ul style="list-style-type: none"> <li>- <b>EL 0 – Global Executive Limitations (<i>September 2020</i>)</b></li> <li>- <b>EL 1 – Emergency Superintendent Succession (<i>September 2020</i>)</b></li> <li>- <b>EL 2 – Staff Treatment (<i>March 2021</i>)</b></li> <li>- <b>EL 4 – Budgeting/Forecasting (<i>October 2020; January 2021; March 2021 &amp; June 2021</i>)</b></li> <li>- <b>EL 5 – Asset Protection (<i>April 2021</i>)</b></li> <li>- <b>EL 6 – Effective Use of Schools (<i>January 2021</i>)</b></li> <li>- <b>EL 8 – Communication to Council (<i>October 2020</i>)</b></li> </ul> </li> </ul>	

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<p><b><u>Evidence of Compliance:</u></b></p> <ul style="list-style-type: none"> <li>• <b>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.</b> <ul style="list-style-type: none"> <li>- <b>EL 0 – Global Executive Limitations (September 2020)</b> <a href="#"><u>ASD-W-EL0 - Global Executive Limitations</u></a></li> <li>- <b>EL 1 – Emergency Superintendent Succession (September 2020)</b> <a href="#"><u>ASD-W-EL1 - Emergency Superintendent Successions</u></a></li> <li>- <b>EL 2 – Staff Treatment (March 2021)</b> <a href="#"><u>ASD-W-EL2 - Staff Treatment</u></a> <a href="#"><u>Memo - Staff Treatment - November 2020</u></a></li> <li>- <b>EL 4 – Budgeting/Forecasting (October 2020, January 2021, March 2021 &amp; June 2021)</b> <a href="#"><u>ASD-W-EL4 - Budget and Forecasting 2020</u></a> <a href="#"><u>ASD-W-Budget and Forecasting - January 2021</u></a> <a href="#"><u>ASD-W-EL4 - Budget and Forecasting - March 2021</u></a> <a href="#"><u>ASD-W-EL4 - Budget and Forecasting - June 2021</u></a></li> <li>- <b>EL 5 – Asset Protection (April 2021)</b> <a href="#"><u>ASD-W-EL5 - Asset Protection - April 2021</u></a></li> <li>- <b>EL 6 – Effective Use of Schools (January 2021)</b> <a href="#"><u>ASD-W-EL6 - Effective Use of Schools - January 2021</u></a></li> <li>- <b>EL 8 – Communication to Council (October 2020)</b> <a href="#"><u>ASD-W-EL8 - Communication to the Council - October 2020</u></a></li> <li>- <b>The Education Act</b> <a href="#"><u>Education Act</u></a></li> </ul> </li> </ul>	
<p><b>Compliance: I report compliance with this policy.</b></p>	

<b>Superintendent's Signature:</b> _____
<b>DEC Chair Signature:</b> _____
<b>Date:</b> _____