

PWC WORKPLAN 2024 as of October 3		CONSULTATION			REVIEW			PUBLIC INPUT		FINAL APPROVAL				
Policy / Procedure #	Policy/Procedure Name	Dept Review Initiated (date)	AC Consultation Date	PWC Consultation Date	EIE for Review	Admin Council for Review	PWC for Review	Public Input 30 days end date	Public Input 60 days end date	Admin Council for Approval	PWC for Approval	Pending Board Approval	Holder(s)	Working Group
<b>Policies &amp; Procedures Under Review by Administration</b>														
NEW	Thames Valley District School Board Special Education Advisory Committee Membership Policy				Mar 22, 2023	Feb. 21, 2023	April 11, 2023	May 15, 2023			Nov 7, 2023 / Dec 12, 2023 /		J. Bruce	
1002	Transportation Policy						Mar 4, 2025						C. Lynd	
1005	Expense Reimbursement Trustee Policy	Feb 28, 2023		Oct 10, 2023	March 20, 2024	Mar 25, 2024 / Sept 3, 2024	April 9, 2024 / May 14, 2024	June 24, 2024			Sept 10, 2024		C. Lynd	
1005a	Expense Reimbursement Trustee Procedure	Feb 28, 2023		Oct 10, 2023	March 20, 2024	Mar 25, 2024 / Sept 3, 2024	April 9, 2024 / May 14, 2024	June 24, 2024		TBD			C. Lynd	
1006	Fundraising Activities and Donations for School Projects, Enhancements, Equipment, and Programs Policy	June 22, 2023				June 26, 2023							C. Lynd	
1006a	Fundraising Activities and Donations for School Projects, Enhancements, Equipment, and Programs Procedure	June 22, 2023				June 26, 2023							C. Lynd	
1008	Fraud Prevention and Management Policy						June 10, 2025						C. Lynd	
1008a	Fraud Prevention and Management Procedure						June 10, 2025						C. Lynd	
2003	Employee Expense Reimbursement Policy						June 10, 2025						C. Lynd	
2003a	Employee Expense Reimbursement Procedure						June 10, 2025						C. Lynd	
2017	Video Surveillance Policy						April 8, 2025						Sydor/Vogt	
2017a	Video Surveillance Procedure						April 8, 2025						Sydor/Vogt	
2026	Expense Reimbursement- Parent Involvement Funds (System and School) Policy						June 10, 2025						Canham / Lynd	
2026a	Expense Reimbursement - Parent Involvement Committees (System and School) Procedure						June 10, 2025						Canham / Lynd	
2032	Development and Management of Board Policies and Administrative Procedures Policy	Sept 12, 2023		Sept 12, 2023 / Sept 10, 2024	Sept 24, 2024	Sept 30, 2024	TBD						S. Smith	
2032a	Development and Management of Board Policies and Administrative Procedures Procedure	Sept 12, 2023	Sept 9, 2024	Sept 12, 2023	Sept 24, 2024	Sept 30, 2024	TBD						S. Smith	
3016a	School Councils Procedure	July 12, 2023			Jan 17, 2024	Feb 5, 2024	Feb. 13, 2024 / March 20, 2024		May 27, 2024				S. Builder	
4008	Safe Schools Policy	January 2024			Oct 16, 2024	Oct 21, 2024	Nov 12, 2024						D. Wright	
4008d	Response Plan - Incidents Requiring Hold and Secure or Lockdown Procedure				Sept 18, 2024	Sept 23, 2024	Oct 8, 2024						D. Wright	
4008e	Police/School Board Protocol Procedure												D. Wright	
4008f	Management of Aggressive Behaviour Procedure												J. Bruce	
4008g	School Response to Threatening Behaviours Procedure	Nov 2024											D. Wright	
4008h	Safe Schools Procedure	January 2024			Oct 16, 2024	Nov 2024	Nov 12, 2024						D. Wright	
4015c	Attendance Area Review Procedure	April 2024					Feb 11, 2025 / May 13, 2025						G. Vogt	
5010	Healthy Schools Policy	May 2024		Oct 8, 2024							June 11, 2024		D. Wright	
5010a	Healthy Schools Procedure		TBD										D. Wright	

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5017a	Information Technology Security Procedure						Jan 14, 2025						Lynd / Sydor	
9001	Student Visitor Injury Reporting Independent Procedure						Nov 12, 2024						C. Lynd	
9002	Property Loss and/or Damage Independent Procedure						Nov 12, 2024						C. Lynd	
9010	Live Animals in the Classroom Independent Procedure	Oct 2, 2023											K. Wilkinson	
9037	Corporate Email Independent Procedure						Jan 14, 2025						G. Vogt	
9056	Use of Commercial Electronic Messages Independent Procedure						Feb 11, 2025						G. Vogt	
<b>Policies Requested for Review by PWC</b>														
NEW	Capping of Schools			Oct 8, 2024									G. Vogt	
NEW	Governance Scope Policy			Sept 10, 2024		Aug 28, 2024							Director Services	
NEW	Volunteer Policy												K. Osborne	
NEW	Volunteer Procedure												K. Osborne	
1001	Purchasing Policy												OSS	
1007	Trustee Honoraria Policy												C. Lynd	
1007a	Trustee Honoraria Procedure												C. Lynd	
2005	Health and Safety Policy	May 2024				May 13, 2024							K. Osborne	
2031	Director of Education Performance Appraisal Policy					Aug 26, 2024	Sept 10, 2024	Oct 23, 2024					L. Nicholls	
3011	Violence in the Workplace Policy	July 31, 2023			Sept 18, 2024								L. McIntyre	
3011a	Violence in the Workplace Procedure	July 31, 2023			Sept 18, 2024								L. McIntyre	
4001	Emergency Procedures Policy												A. Canham	
4001a	Emergency Procedures Procedure												A. Canham	
4011	Acceptance of Donations, Gifts and Equipment Policy						Mar 4, 2025						C. Lynd	
4011a	Acceptance of Donations, Gifts and Equipment Procedure						Mar 4, 2025						C. Lynd	
4015	Pupil Accommodation Policy						Feb 11, 2025 / May 13, 2025						G. Vogt	
4015a	Pupil Accommodation and Facility Organization Procedure												G. Vogt	
4015b	Community Planning and Facility Collaboration Opportunities Procedure												G. Vogt	
4015d	Holding Zones and Holding Schools Procedure				February 2025	February 2025	Feb 11, 2025 / May 13, 2025						G. Vogt	
4018	Student Activity Fees and Fees for Learning Materials and Activities Policy												C. Lynd	
4018a	Student Activity Fees and Fees for Learning Materials and Activities Procedure												C. Lynd	

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4020	Supporting Students with Prevalent Medical/Health Conditions in Schools Policy												A. Canham	
4020a	Supporting Students with Prevalent Medical/Health Conditions in Schools Procedure												A. Canham	
5002	Environmental Education and Management Program Policy						TBD						Vogt / Wilkinson	
5004	Adult and Continuing Education Policy												TBD	
5016	Food and Beverages In Our Schools Policy	April 2024		Oct 8, 2024	Sept 18, 2024	Sept 30, 2024							Lynd / Sydor	
5016a	Food and Beverages In Our Schools Procedure	April 2024		Oct 8, 2024	Sept 18, 2024	Sept 30, 2024							Lynd / Sydor	
5017	Information Technology Policy	Aug 29, 2022					Jan 14, 2025						P. Sydor	