PWC WORKP	LAN 2025 as of February 6		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)
Policies & Pro	ocedures Review PRIORITY												
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 / Oct 15, 2024 / Oct. 21 2024	Nov 12, 2024/ Feb 11, 2025	Jan 13, 2025					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 / Oct 15, 2024 / Oct. 21 2024 / Jan 13, 2025	Nov 12, 2024/ Feb 11, 2025	Jan 13, 2025					S. Smith
5017	Information Technology Policy	Aug 29, 2022			Dec 18, 2024	Jan 20, 2025	Feb 11, 2025						C. Lynd
5017a	Information Technology Security Procedure				Dec 18, 2024	Jan 20, 2025	Feb 11, 2025						C. Lynd
9037	Corporate Email Independent Procedure				Dec 18, 2024	Jan 20, 2025	Feb 11, 2025						G. Vogt
9056	Use of Commercial Electronic Messages Independent Procedure				Dec 18, 2024	Jan 20, 2025	Feb 11, 2025						G. Vogt
4008	Creating Safe and Caring Schools Policy (formerly Safe Schools Policy)	January 2024			Oct 16, 2024	Oct 28, 2024 / Nov 4, 2024	Nov 12, 2024 / Jan 14, 2025 Feb 25, 2025						D. Wright
4008d	Securing Schools and Buildings Procedure (formerly Response Plan - Incidents Requiring Hold and Secure or Lockdown Procedure)				Sept 18, 2024	Sept 23, 2024 / Oct 28, 2024 / Nov 4, 2024	Oct 8, 2024 / Nov 12, 2024 / Jan 14, 2025 Feb 25, 2025						D. Wright
4008h	Access to Schools Procedure (formerly Safe Schools Procedure)	January 2024			Oct 16, 2024	Oct 28, 2024 / Nov 4, 2024	Nov 12, 2024 / Jan 14, 2025 / Feb 25, 2025						D. Wright
NEW	TVDSB Code of Conduct Procedure												D. Wright
NEW	Bullying Prevention and Intervention Procedure												D. Wright
NEW	Bias-Aware Progressive Discipline: Suspension, Expulsion, and Appeals Procedure												D. Wright
4015	Pupil Accommodation Policy				Dec 18, 2024	Jan 27, 2025 / May 26, 2025	Mar 4, 2025						G. Vogt
4015c	Attendance Area Review Procedure	April 2024			Dec 18, 2024	Jan 27, 2025 / May 26, 2025	Mar 4, 2025						G. Vogt
4015d	Holding Zones and Holding Schools Procedure				Dec 18, 2024	Jan 27, 2025 / May 26, 2025	Mar 4, 2025						G. Vogt
NEW	Capping of Schools			Oct 8, 2024	Dec 18, 2024	Jan 27, 2025 / May 26, 2025	Mar 4, 2025						G. Vogt
1007a	Honoraria Procedure						April 8, 2025						C. Lynd
9001	Student Visitor Injury Reporting Independent Procedure (9001)						April 8, 2025						C. Lynd
9002	Property Loss and/or Damage Independent Procedure						April 8, 2025						C. Lynd
2004	Electronic Meetings Policy				Feb 19, 2025		April 8, 2025						Chahbar
2004a	Electronic Meetings Procedure				Feb 19, 2025		April 8, 2025						Chahbar
2017	Video Surveillance Policy		Feb 3, 2025				April 8, 2025						Lynd/Sydor

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)
2017a	Video Surveillance Procedure		Feb 3, 2026				April 8, 2025						Lynd/Sydor
2014 (NEW)	Privacy and Records Information Management Policy and Privacy Impact Assessment Procedure						April 8, 2026						
							May 13, 2025 OR June 10,						
5002	Environmental Education and Management Program Policy						2025 May 13, 2025						Vogt / Wilkinson
4000 (115)40							OR June 10,						
1002a (NEW)	Bus Monitors and Specialized Transportation Procedure						2025 May 13, 2025						J. Bruce
1008	Fraud Prevention and Management Policy						OR June 10, 2025						C. Lynd
1008a	Fraud Prevention and Management Procedure						May 13, 2025 OR June 10, 2025						C. Lynd
1000a	Fraud Frevention and Management Frocedure						May 13, 2025						C. Lyriu
1008b	Whistleblower Procedure						OR June 10, 2025						C. Lynd
1006a	Fundraising Activities and Donations for School Projects, Enhancements, Equipment, and Programs Procedure	June 22, 2023				June 26, 2023	May 13, 2025 OR June 10, 2025						C. Lynd
NIEVA	Dries Louving Assessment						May 13, 2025 OR June 10, 2025						K. Crowford
NEW	Prior Learning Assessment						May 13, 2025						K. Crawford
3011	Violence in the Workplace Policy	July 31, 2023			Sept 18, 2024		OR June 10, 2025						L. Griffith-Jones
3011a	Violence in the Workplace Procedure	July 31, 2023			Sept 18, 2024		May 13, 2025 OR June 10, 2025						L. Griffith-Jones
Policies & Pro	ocedures Under Review by Administration											<u>'</u>	
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
NEW	Prior Learning Assessment and Recognition Policy						May 13, 2025						K. Crawford
NEW	Prior Learning Assessment and Recognition Procedure						May 13, 2025						K. Crawford
NEW	Anonymous Reporting Procedure						May 13, 2025						TBD
1002	Transportation Policy						April 8, 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/ Sept 2025	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/ Sept 2025	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	June 10, 2025						C. Lynd
2003	Employee Expense Reimbursement Policy												C. Lynd
2003a	Employee Expense Reimbursement Procedure												C. Lynd

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 60 days end date	Admin Council for Approval	PWC for Approval	Pending Board Approval	Holder(s)
2026	Expense Reimbursement- Parent Involvement Funds (System and School) Policy						Nov 2025						Canham / Lynd
2026a	Expense Reimbursement - Parent Involvement Committees (System and School) Procedure						Nov 2025						Canham / Lynd
4008e	Police/School Board Protocol Procedure					Oct 28, 2024 / Nov 4, 2024	Nov 12, 2024						D. Wright
4008f	Management of Aggressive Behaviour Procedure					Oct 28, 2024 / Nov 4, 2024	Nov 12, 2024						J. Bruce
4008g	School Response to Threatening Behaviours Procedure	Nov 2024				Oct 28, 2024 / Nov 4, 2024	Nov 12, 2024 / Jan 14, 2025/ Feb 25, 2025						D. Wright
4008i	TVDSB Code of Conduct Procedure (NEW)					Oct 28, 2024 / Nov 4, 2024	Nov 12, 2024 / Jan 14, 2025 / Feb 25, 2025						D. Wright
4008j	Bullying Prevention and Intervention Procedure (NEW)					Oct 28, 2024 / Nov 4, 2024	Nov 12, 2024 / Jan 14, 2025 / Feb 25, 2025						D. Wright
4008k	Bias-Aware Progressive Discipline: Suspension, Expulsion, and Appeals Procedure (NEW)					Oct 28, 2024 / Nov 4, 2024	Nov 12, 2024 / Jan 14, 2025 / Feb 25, 2025						D. Wright
5010	Healthy Schools Policy	May 2024		Oct 8, 2024							June 11, 2024		D. Wright
5010a	Healthy Schools Procedure		TBD										D. Wright
9001	Student Visitor Injury Reporting Independent Procedure				Oct 16, 2024		Apr 8, 2025						C. Lynd
9002	Property Loss and/or Damage Independent Procedure				Oct 16, 2024		Apr 8, 2025						C. Lynd
9010	Live Animals in the Classroom Independent Procedure	Oct 2, 2023											K. Wilkinson
Policies Requ	lested for Review by PWC	1	1	1	<u> </u>	1	1	<u> </u>					
NEW	Governance Scope Policy			Sept 10, 2024		Aug 28, 2024							Director Services
NEW	Volunteer Policy												L. Griffith-Jones
NEW	Volunteer Procedure												L. Griffith-Jones
1001	Purchasing Policy					1	Apr 8, 2025						oss
1007	Trustee Honoraria Policy						Apr 8, 2025						C. Lynd
1007a	Trustee Honoraria Procedure						Apr 8, 2025						C. Lynd
2005	Health and Safety Policy	May 2024				May 13, 2024							L. Griffith-Jones
2010	Students Trustees on the Board Policy												A. Canham
2030	Public Concerns and Complaints												Director Services
2030a	Resolving Public Concerns												Director Services
3013	Equitable Recruitment Policy (formerly Equitable Recruitment, Selection and Promotion of Staff Policy)			Nov 12, 2024									K. Banman

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)
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
4012	Attendance Areas for Students Policy												P. Sydor
4012 a	Attendance Areas for Students Procedure												P. Sydor
4015a	Pupil Accommodation and Facility Organization Procedure												G. Vogt
4015b	Community Planning and Facility Collaboration Opportunities Procedure												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
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
5002a	Environmental Education and Management Program Policy						May 13, 2025						Vogt / Wilkinson
5016	Food and Beverages In Our Schools Policy	April 2024		Oct 8, 2024	Sept 18, 2024	Sept 30, 2024 / Nov 4, 2024	TBD						J. Beynon
5016a	Food and Beverages In Our Schools Procedure	April 2024		Oct 8, 2024	Sept 18, 2024	Sept 30, 2024 / Nov 4, 2024	TBD						J. Beynon