

## School District Board Governance Examinations - SD27 Cariboo-Chilcotin

As at: January 29, 2014

Released: [April 2, 2013](#)

Discussed by the Public Accounts Committee: [November 21, 2013](#)

Self-assessment conducted by Kevin Futcher, Secretary Treasurer

### Outstanding Recommendations

| RECOMMENDATIONS AND SUMMARY OF PROGRESS  | SELF-ASSESSED STATUS                |
|--|-------------------------------------|
| <p><b>Recommendation 1:</b> Create a formal whistleblower policy and a conflict-of-interest policy.</p> <p><b>Actions taken, results and/or actions planned</b></p> <p>A Whistle Blower draft policy is currently being circulated for public input. Expected approval late February. The development of a Conflict of Interest policy is currently being discussed by the Board of Education. The Board is currently waiting for recommendations and a policy template from the BCSTA's Conflict of Interest Working Group.</p> | <p><b>Partially implemented</b></p> |
| <p><b>Recommendation 2:</b> Review its governance activities continually and ensure that it is sufficiently delegating operational activities to management.</p> <p><b>Actions taken, results and/or actions planned</b></p> <p>The Board of Education is in the process of initiating a self-review process. The intent is to complete this review by the end of this year.</p>   | <p><b>Partially implemented</b></p> |

All information has been provided by the organization and has not been audited.