

SUMMARY

AUGUST STATUS UPDATE

RESPONSE TO APA RECOMMENDATIONS

- A recommendation from the Staffing Task Force is expected to be presented to the Board at the December, 2015, meeting.
- Plans continue for budget and procurement training for Principals, Bookkeepers and Budget Managers early in the 2015-16 school year.
- We are committed to providing appropriate professional development for our employees and agree we should designate which certifications are relevant for specific positions. Legal options are being explored for an employee agreement regarding expected continuation of service. The completion date was amended from September 1, 2015 to October 1, 2015.
- Conflict of interest and nepotism policies were approved by the Board at the July 27, 2015 meeting, completing these items.
- Training on conflict of interest and arm's length business dealings were delivered at the Principal's Retreat on July 29, 2015, completing this item.
- Technical difficulties and staffing issues require an amendment to the go-live date for the fraud hotline. Staff is working on a communication plan and a detailed process for implementation. The completion date was amended from September 1, 2015 to October 1, 2015.