



**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>	<p><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 Government Acts, Regulations, Collective Agreements or District Education Council policy.</b></p> <p><b>In cases where a direct standard is not established or articulated (i.e. unethical, immoral) the standard is reasonableness, not individual values.</b></p>		
<b>Date of Report</b>	<b>September 19, 2019</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>		
<b><u>Interpretation:</u></b>			
<ul style="list-style-type: none"> <li>• <b>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.</b></li> <li>• <b>If a violation comes to the attention of staff, the expectation is for the district to take immediate action to remediate the situation.</b></li> </ul>			

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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>District Education Council accepts the Superintendent Reports for the following DEC policies:</b><ul style="list-style-type: none"><li>- <b>EL 0 – Global Executive Limitations (this policy)</b></li><li>- <b>EL 1 – Emergency Superintendent Succession</b></li><li>- <b>EL 2 – Staff Treatment</b></li><li>- <b>EL 4 – Budgeting/Forecasting</b></li><li>- <b>EL 5 – Asset Protection</b></li><li>- <b>EL 6 – Effective Use of Schools</b></li><li>- <b>EL 8 – Communication to Council</b></li></ul></li></ul>	

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**Evidence of Compliance:**

- **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.**
  - **EL 0 – Global Executive Limitations**  
[Public DEC Meeting Minutes - September 20, 2018](#)
  - **EL 1 – Emergency Superintendent Succession**  
[Public DEC Meeting Minutes - September 20, 2018](#)
  - **EL 2 – Staff Treatment**  
[Public DEC Meeting Minutes - March 21, 2019](#)
  - **EL 4 – Budgeting/Forecasting**  
[Public DEC Meeting Minutes - October 18, 2018](#), [Public DEC Meeting Minutes - January 31, 2019](#), [Public DEC Meeting Minutes - March 21, 2019](#), [Public DEC Meeting Minutes - June 6, 2019](#)
  - **EL 5 – Asset Protection**  
[Public DEC Meeting Minutes - May 2, 2019](#)
  - **EL 6 – Effective Use of Schools**  
[Public DEC Meeting Minutes - January 31, 2019](#)
  - **EL 8 – Communication to Council**  
[Public DEC Meeting Minutes - October 18, 2018](#)

**Compliance: I report compliance with this policy.**

**Superintendent's Signature:** \_\_\_\_\_

**DEC Chair Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_