

## District Superintendent Monitoring Report Overview

October 2021

Policy	Compliant	Support Document	Notes
<b>Treatment of Staff</b>			
4.2.3	YES	OM Compliance Statement	
<b>Financial Planning and Budgeting</b>			
4.3	YES	-	
4.3.1	YES	-	See compliance for 4.4
4.3.2	YES	-	
4.3.3	YES	-	2022/23 budget approved at Apr. 20/21 DEXCOM meeting
<b>Financial Condition and Activities</b>			
4.4	YES	-	See compliance for 4.4.1
4.4.1	YES	T3010	
4.4.2	YES	-	
4.4.3	YES	DF Compliance Statement	
4.4.4	YES	OM Compliance Statement DF Compliance Statement	Employee Handbook reviewed/statements signed Apr. 7/21 & Aug. 9/21
4.4.5	YES	DF Compliance Statement	
4.4.6	YES	-	
4.4.7	YES	-	See comments from the DF in DS Monitoring Report
4.4.8	YES	DF Compliance Statement	
4.4.9	YES	DF Compliance Statement DT Compliance Statement	
4.4.10	YES	AGO Compliance Statement DT Compliance Statement OM Compliance Statement	
4.4.11	YES	-	No budget changes being contemplated or requested
4.4.12	YES	DF Compliance Statement	
4.4.12.1	YES	DF Compliance Statement	All loans exceeding \$500K have been approved by DEXCOM
4.4.12.2	YES	-	See compliance for 4.4.12.1

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Financial Condition and Activities (cont'd)			
4.4.12.3	YES	DF Compliance Statement	
4.4.12.4	YES	DT Compliance Statement	
4.4.13	YES	DF Compliance Statement	
4.4.14	YES	DT Compliance Statement	Enhanced benefits in place as of Mar. 1/21
4.4.15	YES	-	List of authorized signatories included in DEXCOM meeting
Emergency District Superintendent Succession			
4.5	YES	DS Compliance Statement	Annual orientation completed Apr. 7/21
Asset Protection			
4.6	YES	DF Compliance Statement OM Compliance Statement	
4.6.1	YES	DF Compliance Statement OM Compliance Statement	Random checks have confirmed protection practices are in compliance and alarm testing completed
4.6.2	YES	DT Compliance Statement	
4.6.3	YES	OM Compliance Statement	No damage reported
4.6.4	YES	OM Compliance Statement	CRC's current and on file for all staff
4.6.5	YES	OM Compliance Statement	
4.6.6	YES	OM Compliance Statement	
4.6.7	YES	DS Compliance Statement OM Compliance Statement	Full implementation of the Crisis Management and Communication Plan requires additional time
4.6.8	YES	DF Compliance Statement	
Compensation and Benefits			
4.7	YES	-	
4.7.1	YES	-	
4.7.2	YES	DS Compliance Statement	
4.7.3	YES	DT Compliance Statement	Review recommendations fully implemented
4.7.4	YES	DF Compliance Statement	All contracts negotiated/reviewed annually
District Risk Management Policies			
4.11	NO	OM Compliance Statement	Church policy compliance in process, 93% of churches complete