

**Q1 Please rate the preamble of policy GP-4, indicating your assessment of our board's performance in complying with the policy. Provide comments in the space at the end of the section if you would like the Board to consider including the comments as part of the final Board assessment.**

Answered: 6 Skipped: 0

	IN COMPLIANCE	IN COMPLIANCE, WITH THE FOLLOWING EXCEPTIONS: (PLEASE ADD EXPLANATION IN COMMENTS BOX BELOW)	NOT IN COMPLIANCE	DOES NOT APPLY OR NOT ENOUGH INFORMATION	TOTAL
The purpose of monitoring the Board's Governance Process and Board-Staff Relationship policies is to determine the degree to which the policies are being fulfilled. Monitoring will be as automatic as possible, using Board time effectively so that meetings can be used to create the future rather than to review the past.	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6

**Q2 Please rate the sections of policy GP-4, indicating your assessment of our board's performance in complying with the policy. Provide comments in the space at the end of the section if you would like the Board to consider including the comments as part of the final Board assessment.**

Answered: 6 Skipped: 0

2022 GP-4 Monitoring Governance Process & Board-Staff Relationship Policies

	IN COMPLIANCE	IN COMPLIANCE, WITH THE FOLLOWING EXCEPTIONS: (PLEASE ADD EXPLANATION IN COMMENTS BOX BELOW)	NOT IN COMPLIANCE	DOES NOT APPLY OR NOT ENOUGH INFORMATION	TOTAL
These policies are monitored through Board self-assessment according to the following frequency: GP-1 Governance Commitment, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-2 Governing Style, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-3 Board Job Description, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-4 Monitoring Board Policies, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-5 Board President's Role, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-6 Board Committee Principles, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-7 Committee Structure, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-8 Agenda Planning, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-9 Board Member's Code of Conduct, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-10 Board Member Covenants, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-11 Board Member Conflict of Interest, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-12 Board Member Compensation and Expenses, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-13 Process for Addressing Board Member Violations, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
GP-14 Memorialization of Facilities, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
BS/R-1 Board/Superintendent Connection, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
BS/R-2 The Board Acts As a Unit, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
BS/R-3 Accountability of the Superintendent, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
BS/R-4 Delegation to the Superintendent Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6
BS/R-5 Monitoring Superintendent Performance, Self-Assess Annually	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6

#	COMMENTS MADE IN THIS SECTION WILL BE CONSIDERED FOR THE BOARD SELF-ASSESSMENT.	DATE
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1	The board is intentional in choosing how frequently to monitor its policies.	6/22/2022 8:03 AM
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**Q3** If you would like the Board to consider changes to policy GP-4 Monitoring Board Governance Process and Board-Staff Relationship Policies, please provide those general suggestions about revising/refining GP-4 below. If you do not have any changes, leave this section blank. Comments made in this section will be used in Board discussion.

Answered: 0 Skipped: 6

#	RESPONSES	DATE
	There are no responses.	