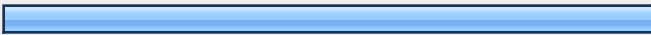
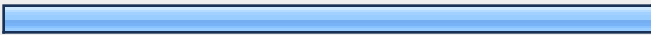


10/2/09 1000.2.0 Global Executive Constraint

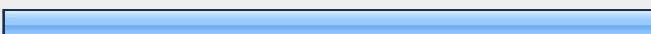
1. Based on information available, rate the superintendent's level of compliance with section 2.0 of Global Executive Constraint policy 1000.2.0 reported 10/2/09.

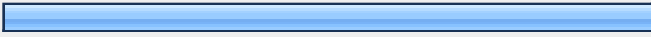
		Response Percent	Response Count
Superintendent is compliant		100.0%	5
Superintendent is not compliant		0.0%	0
		<i>answered question</i>	5
		<i>skipped question</i>	0

2. Based on planning for this report, the board determined that the monitoring for this policy would be External Monitoring and that external report would consist of the annual Auditor's Office audit. For the future, is the auditor's office audit still the appropriate source of External Monitoring for this policy?

		Response Percent	Response Count
Annual Audit appropriate source		100.0%	5
Would like to see a different source		0.0%	0
		Other (please specify)	0
		<i>answered question</i>	5
		<i>skipped question</i>	0

3. Board discussion on this Global Executive Constraint policy is scheduled to happen annually. In future, is annual board discussion on Executive Limitations 1000.2.0 sufficient?

		Response Percent	Response Count
Annually is sufficient		100.0%	5
Need more often		0.0%	0
		<i>answered question</i>	5
		<i>skipped question</i>	0

4. Based on the information available, should the board accept the superintendent's report of 10/2/09 on Executive Limitation policy 1000.2.0?			Response Percent	Response Count
Yes, Accept superintendent's report			100.0%	5
No, do not accept superintendent's report			0.0%	0
		<i>answered question</i>		5
		<i>skipped question</i>		0

5. Additional comments on 10/2/2009 Executive Limitations 1000.2.0?			Response Count
<div style="border: 1px solid red; padding: 5px;"> I was not present to participate in these discussions. Do we want to meet semi-annually, this first year only, to ensure Elaine and the board are comfortable with the B/S Linkage portion of PG. </div>			1
		<i>answered question</i>	1
		<i>skipped question</i>	4

**Yakima School District
Executive Limitations Monitoring Report**

**GLOBAL EXECUTIVE CONSTRAINT
1000.2.0
September, 2009**

<p><u>Policy Statement</u></p> <p><i>The Superintendent shall not cause, allow, or fail to take reasonable measures to prevent any practice, activity, decision or organizational condition which is unlawful, unethical, unsafe, disrespectful, imprudent, in violation of board policy or endangers the organization's public image or credibility.</i></p>	<p>In Compliance</p>
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Interpretation

I interpret this to mean that the district must have sufficient policies, practices and internal controls (i.e., supervision, evaluation, mentoring, training, legal consultation, discipline, complaint and grievance procedures, investigation protocols, external compliance reviews and audits) to avoid unlawful and unethical behavior by its staff and/or volunteers in the performance of their duties, and to swiftly remediate a discovered condition if one should occur.

Evidence of Compliance

For the monitoring period represented here (September, 2008 – August, 2009), I certify compliance.

Specifically, external audit results (September, 2009) for the 2007-08 school year support district confidence in internal controls and financial management.

**Adoption Date:
080415**