ESTABLISHMENT AND CYCLICAL REVIEW OF POLICIES
AUTHORITY MATRIX

Authority Matrix is designed to clarify levels of authority within the Policies of the
Niagara Catholic District School Board
Approved February 25, 2020 - Sorted by Policy Number

NUMBER	POLICY NAME	GOVERNANCE	OPERATIONAL
100	Board Governance		
100.1	Board By-Laws	Board By-Laws	
100.4	Student Trustees	Student Trustees	
100.5	Establishment and Cyclical Review of Board Governance Policies	Establishment and Cyclical Review of Board Governance Policies	
100.6.1	Student Senate - Secondary	Student Senate - Secondary	
100.6.2	Student Senate - Elementary	Student Senate - Elementary	
100.7	Niagara Catholic Education Award of Distinction	Niagara Catholic Education Award of Distinction	
100.8	Trustee Electronic Meetings (Board and Committees)	Trustee Electronic Meetings (Board and Committees)	
100.9	Advocacy Expenditures	Advocacy Expenditures	
100.10	Equity and Inclusive Education	Equity and Inclusive Education	
100.10.1	Religious Accommodation	Religious Accommodation	
100.11	Trustee Honorarium	Trustee Honorarium	
100.12	Trustee Code of Conduct	Trustee Code of Conduct	
100.13	Trustee Expenses & Reimbursement	Trustee Expenses & Reimbursement	
100.14	Use of Corporate Logo		Use of Corporate Logo
100.15	Naming/Renaming of a Board Facility, Designated Area or Chapel	Naming/Renaming of a Board Facility, Designated Area or Chapel	
200	Human Resources Services		
201.1	Employee Leaves of Absence		Employee Leaves of Absence
201.2	Retirement & Service Recognition Celebration	Retirement & Service Recognition Celebration	
201.4	Reimbursement of Travel Expenses		Reimbursement of Travel Expenses
201.5	Death Benefit		Death Benefit
201.6	Occupational Health & Safety *	Occupational Health & Safety *	
201.7	Employee Workplace Harassment *	Employee Workplace Harassment *	

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NUMBER	POLICY NAME	GOVERNANCE	OPERATIONAL
201.9	Employee Attendance During Inclement Weather & Workplace Closure		Employee Attendance During Inclement & Workplace Closure
201.10	Deferred Salary Plan (X/Y)		Deferred Salary Plan (X/Y)
201.11	Employee Workplace Violence *	Employee Workplace Violence *	
201.12	Electronic Communications Systems (Employees)	Electronic Communications Systems (Employees)	
201.13	Sexual Misconduct		Sexual Misconduct (Ed Act)
201.14	Employee Hospitality	Employee Hospitality	
201.15	Employee Conferences, Workshops & Meetings		Employee Conferences, Workshops & Meetings
201.16	Attendance Support Program	Attendance Support Program	
201.17	Employee Code of Conduct & Ethics	Employee Code of Conduct & Ethics	
202.1	Assignment of Principals & Vice-Principals		Assignment of Principals & Vice- Principals
202.2	Catholic Leadership: Principal & Vice-Principal Selection		Catholic Leadership: Principal & Vice- Principal Selection
202.3	Catholic Leadership: Supervisory Officer and Controller of Facilities Services Selection		Catholic Leadership: Supervisory Officer and Controller of Facilities Services Selection
203.1	Employee Hiring and Selection (Teachers)		Employee Hiring and Selection (Teachers)
203.2	Emergency Instructors Elementary		Emergency Instructors Elementary
203.4	Leadership Pathways	Leadership Pathways	
203.5	Disconnect From Work	Disconnect From Work	
300	Schools/Students		
301.1	Admission of Elementary & Secondary Students	Admission of Elementary & Secondary Students	
301.3	Attendance Area	Attendance Area	
301.4	Fundraising		Fundraising
301.5	Electronic Communications Systems (Students)		Electronic Communications Systems (Students)
301.6	School Generated Funds		School Generated Funds

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NUMBER	POLICY NAME	GOVERNANCE	OPERATIONAL
301.7	Ontario Student Record (OSR)		Ontario Student Record (OSR)
301.8	Supporting Physical Intervention with Students		Supporting Physical Intervention with Students
301.9	Voluntary and Confidential Indigenous Students First Nation, Métis and Inuit Self-Identification		Voluntary and Confidential Indigenous Students First Nation, Métis and Inuit Self-Identification
301.10	Assessment, Evaluation, Reporting and Homework		Assessment, Evaluation, Reporting and Homework
301.11	Student Fees		Student Fees
302.1	Supporting Children and Students with Prevalent Medical Conditions	Supporting Children and Students with Prevalent Medical Conditions	
302.1.1	Anaphylaxis		Anaphylaxis
302.1.2	Asthma		Asthma
302.1.3	Student Diabetes Management		Student Diabetes Management
302.1.4	Epilepsy		Epilepsy
302.2	Administration of Oral Medication to Students		Administration of Oral Medication to Students
302.3	Safe Arrival		Safe Arrival
302.4	Volunteer Driver		Volunteer Driver
302.5	Student Parenting		Student Parenting
302.6	Safe and Accepting Schools	Safe and Accepting Schools	
302.6.1	Opening or Closing Exercises		Opening or Closing Exercises
302.6.2	Code of Conduct	Code of Conduct	
302.6.3	Access to Board Premises		Access to Board Premises
302.6.4	Student Suspension		Student Suspension
302.6.5	Student Expulsion	Student Expulsion	
302.6.6	Dress Code - Secondary Uniform - Safe Schools	Dress Code - Secondary Uniform - Safe Schools	
302.6.7	Criminal Background Check		Criminal Background Check
302.6.8	Bullying Prevention and Intervention	Bullying Prevention and Intervention	
302.6.9	Progressive Student Discipline		Progressive Student Discipline

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NUMBER	POLICY NAME	GOVERNANCE	OPERATIONAL
302.6.10	Elementary Standardized Dress Code - Safe Schools	Elementary Standardized Dress Code - Safe Schools	
302.6.11	Student Exclusion From School or Class	Student Exclusion From School or Class	
302.7	Nutrition		Nutrition
303.1	Concussion		Concussion
303.2	Student Use of Guide Dogs and Service Animals		Student Use of Guide Dogs and Service Animals
400	Educational Programs		
400.1	Continuing Education		Continuing Education
400.2	Educational Field Trips		Educational Field Trips
400.3	Christian Community Service		Christian Community Service
400.4	Prior Learning Assessment and Recognition (PLAR)		Prior Learning Assessment and Recognition (PLAR)
400.5	Acceleration/Retention (Elementary)		Acceleration/Retention (Elementary)
400.6	Environmental Stewardship	Environmental Stewardship	
500	Auxiliary Services		
500.1	School Operations for Inclement Weather and Workplace Closure	School Operations for Inclement Weather and Workplace Closure	
500.2	Student Transportation	Student Transportation	
600	Business Services		
600.1	Purchasing/Supply Chain Management	Purchasing/Supply Chain Management	
600.2	Records and Information Management	Records and Information Management	
600.3	Internal Financial Management Reporting		Internal Financial Management Reporting
600.4	Corporate Cards, Purchasing Cards and Petty Cash	Corporate Cards, Purchasing Cards and Petty Cash	
600.5	Advertising		Advertising
600.6	Privacy	Privacy	
600.7	Financial Investment		Financial Investment
700	Buildings and Site		
701.2	Pupil Accommodation Review	Pupil Accommodation Review	

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701.3	Video Security Surveillance		Video Security Surveillance
701.5	Bottled Water	Bottled Water	
702.1	Playground Equipment		Playground Equipment
800	School and community Relations		
800.1	Catholic School Councils		Catholic School Councils
800.2	Community Use of Facilities	Community Use of Facilities	
800.3	Complaint Resolution	Complaint Resolution	
800.4	Volunteer Recognition	Volunteer Recognition	
800.5	Education Research		Education Research
800.6	Community Planning & Partnerships		Community Planning & Partnerships
800.7	Niagara Catholic Parent Involvement Committee	Niagara Catholic Parent Involvement Committee	
800.8	Accessibility Standards	Accessibility Standards	
800.8.1	Accessibility Customer Service	Accessibility Customer Service	
800.9	Volunteering in Catholic Schools		Volunteering in Catholic Schools