

## **Required Examples of Compliance Evidences or ECEs for SY 2021-2022**

### **CORE AREAS:**

#### **AREA B: Curriculum, Assessment and Instruction**

1. (1) Curriculum Map for All Subject Areas and All Grade Levels
2. (1) Sample Learning Plan/Subject/ Grade Level
3. (1) Sample Test Question/ Subject/Grade Level
4. (1) Learning Module/Subject/Grade Level
5. Intervention Program for Students with Learning Difficulties
6. Video of Learning Encounters, when possible
7. Curriculum Development Activities

#### **AREAS C&D: Instructional Leadership and Faculty**

1. Faculty and Personnel Roster and Faculty and Personnel Profile Matrix
2. Summary of Teacher's Loads and Other Assignments
3. Scanned Copies of Faculty PRC licenses
4. Faculty/Personnel Handbook
5. Instructional Leaders Development Program
6. Sample Classroom Observation Results
7. Faculty Performance Appraisal Reports
8. Coaching and Mentoring Program
9. Supervisory Program

#### **AREA G: Administration and Governance**

1. Administrative Manuals
2. Organizational Chart
3. Salary Scale
4. List of Personnel Benefits granted by the school
5. Administrators Development Program
6. Succession Plan

### **SUPPORT AREAS**

#### **AREA E: Academic Support and Student Development Services**

1. Enrollment Policy and Procedures
2. Guidance and Career Development Program
3. Testing Program
4. Homeroom Guidance Program
5. Student Handbook
6. School Discipline Policy and Procedures
7. Student Activity Program
8. Data Privacy Policies and Guidelines
9. Academic Support Unit Manuals
10. Academic Support Personnel Development Program
11. Scanned Academic Support Personnel PRC Licenses
12. Library Services and Activity Calendar
13. Summary Matrix of Library Books, References, etc.
14. Summary Matrix of Instructional Media Center Equipment, Materials, etc.
15. List of Laboratory Activities
16. Health Clinic Services and Calendar of Activities

**AREA F: Physical Plant and Instructional Support Facilities**

1. Inventory List for Laboratories (Sciences, Computer, TLE)
2. Inventory List of Clinic Equipment and Supplies
3. Disaster and Risk Reduction Protocols
4. Certificates of Fire and Earthquake Drills
5. Vicinity map and Floor Plans

**AREA H: School Budget and Finances**

1. Annual School Budget
2. Department/Unit Budgets
3. Budget Performance reports

**AREA I: Institutional Planning and Development**

1. Standards-based School Improvement Plan
2. Annual Operational Plan
3. SSIP Evaluation Results

**The school will also be required to show other documents like pictures or video documentaries of the following facilities:**

1. Library
2. Science laboratories
3. TLE laboratory
4. Computer laboratory
5. Canteen
6. Comfort rooms
7. Sports facilities
8. Administrative Offices
9. Classrooms
10. Buildings
11. Other Learning Spaces