

## **Required Examples of Compliance Evidences or ECEs for SY 2022-2023**

### **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. Calendar of 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
10. Faculty Development Program
11. Calendar of PLC Activities
12. List of Faculty Awards and Awardees

#### 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
7. Administrators' Profile

## **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 (Science, Computer, TLE)
16. Health Clinic Services and Calendar of Activities
17. Academic Support Personnel Profile
18. Calendar of Guidance 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
4. BOT Approved Annual Budget
5. Finance and Accounting SOPs/Manual

### AREA I: Institutional Planning and Development

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