Required Examples of Compliance Evidences (ECEs) eRecertification | eRecertification Revisit | eCertification Revisit SY 2024-2025

*Recertification Schools will submit ECEs for ALL AREAS. **Recertification Revisit and Certification Revisit Schools will only submit ECEs for AREA/S of Revisit

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 Questions/ Subject/Grade Level
- 4. (1) Learning Module/Subject/Grade Level, if applicable
- 5. Sample Learning Outputs (3 per Subject Area per Grade Level)
- 6. Sample Grade Sheets (1 per Subject Area, per section, per Grade Level)
- 7. Intervention Program for Students with Learning Difficulties
- 8. Video of Learning Encounters, when possible
- 9. Calendar of Curriculum Development Activities

AREAS C&D: Instructional Leadership and Faculty

- 1. Faculty and Personnel Roster and Faculty and Personnel Profile Matrix
- 2. List of Active Teachers for SY 24-25
- 3. List of Administrators
- 4. Sample ESC Student folders (5 per Grade Level)
- 4. Summary of Teacher's Loads and Other Assignments
- 5. Scanned Copies of Faculty PRC licenses
- 6. Faculty/Personnel Manual/Handbook
- 7. Instructional Leaders Development Program
- 8. Classroom Observation Tool and Results
- 9. Faculty Performance Appraisal Reports
- 10. Coaching and Mentoring Program
- 11. Supervisory Program
- 12. Faculty Development Program
- 13. List/ Calendar of PLC Activities
- 14. List of Faculty Awards and Awardees
- 15. Orientation Programs

AREA G: Administration and Governance

- 1. Administrative Manual
- 2. Organizational Chart
- 3. Salary Scale
- 4. Payroll (15-30th of any month of current SY)

- 5. List of Personnel Benefits granted by the school
- 6. Administrators Development Program
- 7. Succession Plan
- 8. Administrators' Profile
- 9. Principal's latest OTR

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 Handbooks/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, Site Plan and Floor Plans

AREA H: School Budget and Finances

- 1. BOT-Approved Annual School Budget
- 2. Department/Unit Budgets
- 3. Budget Performance reports
- 4. TFOF for current SY
- 5. Finance and Accounting SOPs/Manual

AREA I: Institutional Planning and Development

1. Standards-based School Improvement Plan

2. Annual Operational Plan3. 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 Spaces