# Required Examples of Compliance Evidences (ECEs) eRecertification (using 2024 JHS CAI) SY 2025-2026

(as of June 24, 2025)

\*Recertification Schools (using 2024 JHS CAI) will submit ECEs for ALL AREAS.

#### **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 Student Learnig Assessments/Subject/Grade Level
- 4. (1) Learning Module/Subject/Grade Level, if applicable
- 5. Sample Learning Performance Tasks
- 6. Curriculum Evaluation and/or Recommendations
- 7. Sample Learning Outputs (3 per Subject Area per Grade Level)
- 8. Sample Grade Sheets (1 per Subject Area, per section, per Grade Level)
- 9. Intervention Program for Students with Learning Difficulties
- 10. Intervention Program Evaluation Reports
- 11. Video of Learning Encounters
- 12. Calendar of Curriculum Development Activities
- 13. Learning Continuity Plan
- 14. Learning Recovery Program
- 15. Classroom Observation Results
- 16. ABDL Observation Reports

### 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 25-26
- 3. List of Administrators
- 4. Sample ESC Student folders (5 per Grade Level)
- 5. Summary of Teacher's Loads and Other Assignments
- 6. Scanned Copies of Faculty PRC licenses
- 7. Faculty/Personnel Manual/Handbook
- 8. Instructional Leaders Development Program
- 9. Instructional Supervisory Program Reports
- 10. Classroom Observation Tool and Results
- 11. Student performance Achievement Reports
- 12. Faculty Performance Appraisal Reports
- 13. Coaching and Mentoring Program
- 14. Supervisory Program
- 15. Faculty Development Program

- 16. List/Calendar of PLC Activities
- 17. List of Faculty Awards and Awardees
- 18. Orientation Programs
- 19. List of Schools Linkages and Partners

### AREA G: Administration and Governance

- 1. Administrative Manual
- 2. Organizational Chart
- 3. Salary Scale
- 4. Payroll (15-30th of any month of current SY 25-26)
- 5. List of Personnel Benefits granted by the school
- 6. Administrators Development Program
- 7. Succession Plan
- 8. Data Privacy Policies and Academic Integrity Guidelines
- 9. Key Administrators' Profile
- 10. 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. Library Manual
- 14. Summary Matrix of Library Books, References, etc.
- 15. Summary Matrix of Instructional Media Center Equipment, Materials, etc.
- 16. List of Laboratory Activities: Science, Computer, TLE
- 17. Laboratory Manuals: Science, Computer and TLE
- 18. Health Clinic Services and Calendar of Activities
- 19. Academic Support Personnel Profile
- 20. Calendar of Guidance and Counseling Activities
- 21. Student Discipline Policies and Protocols

## 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. Infection Control and Containment Structures, Protocols and Guidelines
- 4. Disaster and Risk Reduction Protocols
- 5. Certificates of Fire and Earthquake Drills
- 6. Vicinity Map, Site Plan and Floor Plans
- 7. Physical Facilities Development Plan: Learning Areas, ICT Infrastructure, etc.

### **AREA H: School Budget and Finances**

- 1. BOT-Approved Annual School Budget
- 2. Department/Unit Budgets
- 3. Quarter Budget Performance Reports
- 4. TFOF for current SY (25-26)
- 5. Finance and Accounting SOPs/Manual

## **AREA I: Institutional Planning and Development**

- 1. Standards-based School Improvement Plan (inclusive of SY 25-26)
- 2. Annual Operational Plan
- 3. Student Learning Performance Summaries
- 4. School Overall Performance Summaries
- 5. SSIP Monitoring and Evaluation Results
- 6 AOP Monitoring and 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