Appendix K

Academy of Dover Charter School Board Oversight Compliance Committee Fiscal Year 2016

The Board Oversight Compliance Committee shall meet on a quarterly basis to review the operations of the School to ensure that the School is complying with all Policies, Procedures, Regulations and State of Delaware Law. The Committee has Board of Directors' authorization to access any and all operations, and/or records of Academy of Dover Charter School. The Committee will submit a written report to the Board of Directors during the next regularly scheduled Board Meetings after the review is complete. The Committee shall be comprised of two Board Members appointed by the President of the Board, the Head of School and a Staff Member to record information. This Committee will become a permanent Board Committee.

Approved by Board of Directors June 2015