

**DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD**  
**BOARD POLICY / REGULATIONS**

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| <b>Board Policy Number:</b> | <b>1.04</b>   |
| <b>Subject:</b>             | <b>Effective Management and Control Under which the Board's General Administrative Procedures (GAP) Operate</b> |
| <b>Effective Date:</b>      | <b>(443) September 28, 2004</b>   |

The Dufferin-Peel Catholic District School Board will achieve effective utilization and protection of its resources through the successful implementation and management of sound financial systems and controls.

These important objectives will be accomplished through the design and implementation of comprehensive operational processes that will be embodied in the board's "General Administrative Procedures" (GAP). These procedures will adhere to sound business practices and applicable provincial/federal acts and regulations.